WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ADAMS COMUN: 01002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 943,064.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 943,067.12 | .0217320 | 20,494.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018060 FRIENDSHIP LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 303,972.88 | .0217320 | 6,605.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0217320 | 0.01 |
| | (SUM OF D1-D8).... | 303,973.47 | | 6,605.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 1,095,570.14 | .0217320 | 23,809.00 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,095,570.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 133,714.49 | .0217320 | 2,905.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,714.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,476,325.22 | .0217320 | 53,815.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIG FLATS COMUN: 01004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 719,667.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 719,669.41 | .0332093 | 23,899.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 384,972.00 | .0332093 | 12,784.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.87 | .0332093 | 0.03 |
| | (SUM OF D1-D8).... | 384,972.87 | | 12,784.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 802,843.91 | .0332093 | 26,661.90 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 802,843.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 97,987.21 | .0332093 | 3,254.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,987.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,005,473.40 | .0332093 | 66,600.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLBURN COMUN: 01006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 398,129.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 398,130.95 | .0177544 | 7,068.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 112,819.00 | .0177544 | 2,003.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0177544 | |
| | (SUM OF D1-D8).... | 112,818.74 | | 2,003.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 478,879.88 | .0177544 | 8,502.28 |
| | 2. 396335 SCH D OF WESTFIELD | 3,005.00 | .0177544 | 53.35 |
| | 3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 734.65 | .0177544 | 13.04 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 482,619.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 58,975.94 | .0177544 | 1,047.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,975.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,052,545.16 | .0177544 | 18,687.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELL PRAIRIE COMUN: 01008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,300,241.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,300,245.58 | .0174338 | 22,668.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018080 FAWN LAKE PROTECTION DISTRICT | 6,929.00 | .0174338 | 120.80 |
| | 2. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,929.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 267,563.00 | .0174338 | 4,664.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0174338 | |
| | (SUM OF D1-D8).... | 267,563.06 | | 4,664.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566678 SCH D OF WISCONSIN DELLS | 1,548,787.21 | .0174338 | 27,001.27 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,548,787.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 175,521.38 | .0174338 | 3,060.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 175,521.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,299,046.23 | .0174338 | 57,514.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EASTON COMUN: 01010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.84 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 644,833.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 644,835.74 | .0268362 | 17,304.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018020 EASTON LAKE DISTRICT | 4,220.00 | .0268362 | 113.25 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 4,220.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 256,178.00 | .0268362 | 6,874.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0268362 | 0.01 |
| | (SUM OF D1-D8).... | 256,178.24 | | 6,874.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 750,059.72 | .0268362 | 20,128.77 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 750,059.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 91,544.89 | .0268362 | 2,456.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,544.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,746,838.59 | .0268362 | 46,878.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JACKSON COMUN: 01012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,386,001.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,386,005.54 | .0187419 | 25,976.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT | 28,700.00 | .0187419 | 537.89 |
| | 2. 018100 JORDAN LAKE MANAGEMENT DISTRICT | | | |
| | 3. 018120 GOOSE LAKE WATERSHED DISTRICT | 29,337.00 | .0187419 | 549.83 |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 58,037.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 331,445.23 | .0187419 | 6,211.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.51 | .0187419 | 0.03 |
| | (SUM OF D1-D8).... | 331,446.74 | | 6,211.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 573,662.50 | .0187419 | 10,751.58 |
| | 2. 396335 SCH D OF WESTFIELD | 472,328.00 | .0187419 | 8,852.35 |
| | 3. 566678 SCH D OF WISCONSIN DELLS | 490,764.76 | .0187419 | 9,197.89 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,536,755.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 55,617.52 | .0187419 | 1,042.38 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 136,458.80 | .0187419 | 2,557.51 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 192,076.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,504,320.86 | .0187419 | 65,677.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEOLA COMUN: 01014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 275,360.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 275,361.15 | .0238593 | 6,569.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,427.00 | .0238593 | 3,016.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0238593 | 0.01 |
| | (SUM OF D1-D8).... | 126,427.30 | | 3,016.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 272,538.61 | .0238593 | 6,502.59 |
| | 2. | | | |
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| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 272,538.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 39,277.45 | .0238593 | 937.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,277.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 713,604.51 | .0238593 | 17,026.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 01016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 303,555.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 303,556.08 | .0247640 | 7,517.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 82,466.00 | .0247640 | 2,042.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0247640 | |
| | (SUM OF D1-D8).... | 82,465.95 | | 2,042.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 357,483.25 | .0247640 | 8,852.72 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 357,483.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 43,630.88 | .0247640 | 1,080.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,630.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 787,136.16 | .0247640 | 19,492.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONROE COMUN: 01018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 724,852.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 724,854.38 | .0189278 | 13,719.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 261,000.00 | .0189278 | 4,940.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0189278 | |
| | (SUM OF D1-D8).... | 260,999.87 | | 4,940.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 798,047.04 | .0189278 | 15,105.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 798,047.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 97,401.75 | .0189278 | 1,843.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,401.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,881,303.04 | .0189278 | 35,608.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW CHESTER COMUN: 01020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 605,983.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 605,985.49 | .0313352 | 18,988.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018030 PATRICKS LAKE DISTRICT | | | |
| | 2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB | 30,943.00 | .0313352 | 969.61 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 30,943.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 146,607.75 | .0313352 | 4,594.00 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,338.00 | .0313352 | 2,047.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0313352 | -0.01 |
| | (SUM OF D1-D8).... | 211,945.43 | | 6,641.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 705,532.96 | .0313352 | 22,108.08 |
| | 2. 396335 SCH D OF WESTFIELD | 5,215.00 | .0313352 | 163.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 710,747.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 86,844.02 | .0313352 | 2,721.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,844.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,646,465.90 | .0313352 | 51,592.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW HAVEN COMUN: 01022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 433,240.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 433,242.05 | .0189701 | 8,218.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018070 LAKE MASON MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,776.00 | .0189701 | 2,898.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0189701 | |
| | (SUM OF D1-D8).... | 152,775.74 | | 2,898.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 2,105.00 | .0189701 | 39.93 |
| | 2. 566678 SCH D OF WISCONSIN DELLS | 511,984.59 | .0189701 | 9,712.44 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 514,089.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 58,022.33 | .0189701 | 1,100.69 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 296.05 | .0189701 | 5.62 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,318.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,158,425.76 | .0189701 | 21,975.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRESTON COMUN: 01024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,111,644.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,111,647.86 | .0225847 | 25,106.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT | 65,002.00 | .0225847 | 1,468.05 |
| | 2. 018060 FRIENDSHIP LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 65,002.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 437,601.00 | .0225847 | 9,883.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0225847 | |
| | (SUM OF D1-D8).... | 437,600.99 | | 9,883.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 1,299,750.06 | .0225847 | 29,354.48 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,299,750.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 158,634.68 | .0225847 | 3,582.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 158,634.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,072,635.59 | .0225847 | 69,394.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF QUINCY COMUN: 01026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,408,616.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,408,621.03 | .0254550 | 35,856.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 575,917.00 | .0254550 | 14,659.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0254550 | -0.01 |
| | (SUM OF D1-D8).... | 575,916.64 | | 14,659.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 1,691,945.62 | .0254550 | 43,068.50 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,691,945.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 206,502.20 | .0254550 | 5,256.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 206,502.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,882,985.49 | .0254550 | 98,841.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHFIELD COMUN: 01028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 239,866.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 239,866.76 | .0183833 | 4,409.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,584.00 | .0183833 | 1,885.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0183833 | |
| | (SUM OF D1-D8).... | 102,583.78 | | 1,885.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 250,540.12 | .0183833 | 4,605.77 |
| | 2. 396335 SCH D OF WESTFIELD | 28,060.00 | .0183833 | 515.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 278,600.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 34,525.74 | .0183833 | 634.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,525.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 655,576.40 | .0183833 | 12,051.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROME COMUN: 01030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,637,617.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,637,631.18 | .0183282 | 84,999.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018040 TRI-LAKES MANAGEMENT DISTRICT | 91,300.00 | .0183282 | 1,673.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 91,300.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,204,581.25 | .0183282 | 22,077.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,193,248.00 | .0183282 | 58,526.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0183282 | -0.01 |
| | (SUM OF D1-D8).... | 4,397,828.89 | | 80,604.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 2,113.01 | .0183282 | 38.72 |
| | 2. 713906 SCH D OF NEKOOSA | 7,544,818.39 | .0183282 | 138,283.10 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,546,931.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 701,249.49 | .0183282 | 12,852.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 701,249.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,374,940.96 | .0183282 | 318,451.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGVILLE COMUN: 01032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 957,975.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 957,977.68 | .0297007 | 28,452.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 180,501.00 | .0297007 | 5,361.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0297007 | |
| | (SUM OF D1-D8).... | 180,501.01 | | 5,361.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 615,737.29 | .0297007 | 18,287.85 |
| | 2. 566678 SCH D OF WISCONSIN DELLS | 417,364.08 | .0297007 | 12,396.03 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,033,101.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 47,299.15 | .0297007 | 1,404.82 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 75,150.82 | .0297007 | 2,232.04 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,449.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,294,030.03 | .0297007 | 68,134.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STRONGS PRAIRIE COMUN: 01034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,568,627.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,568,632.29 | .0224524 | 35,219.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018130 ARKDALE LAKE DISTRICT | | | |
| | 2. | | | |
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| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 277,709.00 | .0224524 | 6,235.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.61 | .0224524 | 0.01 |
| | (SUM OF D1-D8).... | 277,709.61 | | 6,235.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 1,797,006.16 | .0224524 | 40,347.15 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,797,006.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 219,324.85 | .0224524 | 4,924.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,324.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,862,672.91 | .0224524 | 86,726.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FRIENDSHIP COMUN: 01126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 188,177.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 188,177.87 | .0250892 | 4,721.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018060 FRIENDSHIP LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 82,674.14 | .0250892 | 2,074.23 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 141,364.00 | .0250892 | 3,546.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0250892 | |
| | (SUM OF D1-D8).... | 224,038.30 | | 5,620.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 220,895.44 | .0250892 | 5,542.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 220,895.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 26,960.32 | .0250892 | 676.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,960.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 660,071.93 | .0250892 | 16,560.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ADAMS COMUN: 01201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 421,201.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 421,202.74 | .0248698 | 10,475.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 421,245.38 | .0248698 | 10,476.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 359,798.00 | .0248698 | 8,948.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0248698 | |
| | (SUM OF D1-D8).... | 781,043.53 | | 19,424.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 010014 SCH D OF ADAMS FRIENDSHIP AREA | 489,312.91 | .0248698 | 12,169.14 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 489,312.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 59,720.71 | .0248698 | 1,485.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,720.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,751,279.89 | .0248698 | 43,554.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WISCONSIN DELLS COMUN: 01291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 177,114.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 177,115.49 | .0076537 | 1,355.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,578,805.55 | .0076537 | 12,083.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 245,261.70 | .0076537 | 1,877.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0076537 | |
| | (SUM OF D1-D8).... | 1,824,066.89 | | 13,961.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566678 SCH D OF WISCONSIN DELLS | 197,549.63 | .0076537 | 1,512.00 |
| | 2. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 197,549.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 22,387.96 | .0076537 | 171.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,387.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,221,119.97 | .0076537 | 16,999.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AGENDA COMUN: 02002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,669.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,669.24 | .0354231 | 9,304.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 159,522.00 | .0354231 | 5,650.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0354231 | 0.01 |
| | (SUM OF D1-D8).... | 159,522.23 | | 5,650.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020840 SCH D OF BUTTERNUT | 457,333.40 | .0354231 | 16,200.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 457,333.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,039.32 | .0354231 | 497.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,039.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 893,564.19 | .0354231 | 31,652.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ASHLAND COMUN: 02004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 295,827.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 295,827.59 | .0307869 | 9,107.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 80,239.00 | .0307869 | 2,470.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0307869 | 0.01 |
| | (SUM OF D1-D8).... | 80,239.40 | | 2,470.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 023427 SCH D OF MELLEN | 414,281.22 | .0307869 | 12,754.48 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 414,281.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,811.59 | .0307869 | 486.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,811.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 806,159.80 | .0307869 | 24,819.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHIPPEWA COMUN: 02006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 311,858.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 311,858.81 | .0343435 | 10,710.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 73,526.00 | .0343435 | 2,525.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0343435 | -0.01 |
| | (SUM OF D1-D8).... | 73,525.83 | | 2,525.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020840 SCH D OF BUTTERNUT | 542,977.34 | .0343435 | 18,647.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 542,977.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 16,668.43 | .0343435 | 572.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,668.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 945,030.41 | .0343435 | 32,455.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GINGLES COMUN: 02008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 402,752.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 402,752.08 | .0188163 | 7,578.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 196,218.00 | .0188163 | 3,692.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0188163 | |
| | (SUM OF D1-D8).... | 196,217.90 | | 3,692.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 499,425.00 | .0188163 | 9,397.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 499,425.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 21,526.56 | .0188163 | 405.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,526.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,119,921.54 | .0188163 | 21,072.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GORDON COMUN: 02010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 412,656.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 412,656.12 | .0240499 | 9,924.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 140,439.90 | .0240499 | 3,377.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0240499 | 0.01 |
| | (SUM OF D1-D8).... | 140,440.11 | | 3,377.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 488,579.00 | .0240499 | 11,750.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 488,579.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 22,055.91 | .0240499 | 530.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,055.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,063,731.14 | .0240499 | 25,582.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JACOBS COMUN: 02012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 256,067.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 256,067.71 | .0404221 | 10,350.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 027020 GLIDDEN SANITARY DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 184,935.00 | .0404221 | 7,475.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.81 | .0404221 | 0.03 |
| | (SUM OF D1-D8).... | 184,935.81 | | 7,475.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 303,181.00 | .0404221 | 12,255.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 303,181.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 13,686.47 | .0404221 | 553.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,686.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 757,870.99 | .0404221 | 30,634.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA POINTE COMUN: 02014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,764,095.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,764,095.74 | .0104284 | 18,396.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 027030 MADELINE SANITARY DISTRICT | 19,000.00 | .0104284 | 198.14 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 19,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,795,668.15 | .0104284 | 18,726.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0104284 | |
| | (SUM OF D1-D8).... | 1,795,668.24 | | 18,726.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 040315 SCH D OF BAYFIELD | 3,179,061.00 | .0104284 | 33,152.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,179,061.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 99,969.77 | .0104284 | 1,042.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,969.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,857,794.75 | .0104284 | 71,516.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARENGO COMUN: 02016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 232,601.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 232,601.78 | .0255084 | 5,933.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 81,530.00 | .0255084 | 2,079.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0255084 | |
| | (SUM OF D1-D8).... | 81,529.94 | | 2,079.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 231,564.00 | .0255084 | 5,906.83 |
| | 2. 023427 SCH D OF MELLEN | 64,224.98 | .0255084 | 1,638.28 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 295,788.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,432.25 | .0255084 | 317.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,432.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 622,352.95 | .0255084 | 15,875.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MORSE COMUN: 02018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 371,911.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 371,911.02 | .0274039 | 10,191.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,123.00 | .0274039 | 3,456.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0274039 | |
| | (SUM OF D1-D8).... | 126,123.06 | | 3,456.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 023427 SCH D OF MELLEN | 520,829.55 | .0274039 | 14,272.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 520,829.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 19,878.14 | .0274039 | 544.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,878.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,038,741.77 | .0274039 | 28,465.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PEEKSVILLE COMUN: 02020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 118,644.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 118,644.13 | .0248538 | 2,948.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 99,995.00 | .0248538 | 2,485.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0248538 | |
| | (SUM OF D1-D8).... | 99,994.82 | | 2,485.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 140,473.00 | .0248538 | 3,491.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 140,473.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,341.37 | .0248538 | 157.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,341.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 365,453.32 | .0248538 | 9,082.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SANBORN COMUN: 02022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 241,287.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 241,287.28 | .0131341 | 3,169.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 237,414.00 | .0131341 | 3,118.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.96 | .0131341 | 0.01 |
| | (SUM OF D1-D8).... | 237,414.96 | | 3,118.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 299,204.00 | .0131341 | 3,929.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 299,204.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,896.48 | .0131341 | 169.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,896.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 790,802.72 | .0131341 | 10,386.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHANAGOLDEN COMUN: 02024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 152,442.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 152,442.93 | .0302653 | 4,613.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 51,800.00 | .0302653 | 1,567.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0302653 | |
| | (SUM OF D1-D8).... | 51,799.94 | | 1,567.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 180,490.00 | .0302653 | 5,462.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 180,490.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 8,147.87 | .0302653 | 246.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,147.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 392,880.74 | .0302653 | 11,890.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHITE RIVER COMUN: 02026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 384,397.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 384,397.27 | .0220904 | 8,491.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 238,310.08 | .0220904 | 5,264.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0220904 | |
| | (SUM OF D1-D8).... | 238,310.10 | | 5,264.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 476,665.00 | .0220904 | 10,529.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 476,665.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,545.52 | .0220904 | 453.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,545.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,119,917.89 | .0220904 | 24,739.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BUTTERNUT COMUN: 02106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 73,403.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 73,403.14 | .0616538 | 4,525.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,745.00 | .0616538 | 4,300.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0616538 | -0.01 |
| | (SUM OF D1-D8).... | 69,744.87 | | 4,300.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020840 SCH D OF BUTTERNUT | 127,802.22 | .0616538 | 7,879.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 127,802.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 3,923.30 | .0616538 | 241.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,923.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 274,873.53 | .0616538 | 16,947.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ASHLAND COMUN: 02201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,928,315.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,928,315.90 | .0166188 | 48,665.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 601,596.61 | .0166188 | 9,997.85 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,173,862.00 | .0166188 | 69,364.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.61 | .0166188 | 0.01 |
| | (SUM OF D1-D8).... | 4,775,459.22 | | 79,362.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 3,849,998.00 | .0166188 | 63,982.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,849,998.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 165,945.12 | .0166188 | 2,757.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 165,945.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,719,718.24 | .0166188 | 194,768.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MELLEN COMUN: 02251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 170,474.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 170,474.26 | .0391885 | 6,680.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 216,075.00 | .0391885 | 8,467.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0391885 | -0.01 |
| | (SUM OF D1-D8).... | 216,074.85 | | 8,467.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 023427 SCH D OF MELLEN | 253,119.25 | .0391885 | 9,919.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 253,119.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,660.63 | .0391885 | 378.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,660.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 649,328.99 | .0391885 | 25,446.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALMENA COMUN: 03002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.81 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 804,530.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 804,532.10 | .0178711 | 14,377.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT | 5,804.55 | .0178711 | 103.73 |
| | 2. 038090 UPPER TURTLE LAKE DISTRICT | 40,000.00 | .0178711 | 714.85 |
| | 3. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS | 2,613.45 | .0178711 | 46.71 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 48,418.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 365,941.00 | .0178711 | 6,539.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0178711 | |
| | (SUM OF D1-D8).... | 365,940.93 | | 6,539.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 19,114.65 | .0178711 | 341.61 |
| | 2. 031260 SCH D OF CUMBERLAND | 70,435.46 | .0178711 | 1,258.76 |
| | 3. 035810 SCH D OF TURTLE LAKE | 1,382,717.26 | .0178711 | 24,710.78 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,472,267.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 61,859.65 | .0178711 | 1,105.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,859.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,753,018.05 | .0178711 | 49,199.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARLAND COMUN: 03004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 328,667.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 328,668.42 | .0180851 | 5,944.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 189,156.00 | .0180851 | 3,420.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0180851 | |
| | (SUM OF D1-D8).... | 189,155.85 | | 3,420.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 326,275.24 | .0180851 | 5,900.73 |
| | 2. 034557 SCH D OF PRAIRIE FARM | 328,046.78 | .0180851 | 5,932.78 |
| | 3. 035810 SCH D OF TURTLE LAKE | 27,659.19 | .0180851 | 500.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 681,981.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 25,270.98 | .0180851 | 457.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,270.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,225,076.46 | .0180851 | 22,155.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARRON COMUN: 03006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,731.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,732.02 | .0217028 | 6,461.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 325,800.00 | .0217028 | 7,070.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0217028 | |
| | (SUM OF D1-D8).... | 325,799.82 | | 7,070.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 646,830.07 | .0217028 | 14,038.06 |
| | 2. 034802 SCH D OF RICE LAKE AREA | 16,194.00 | .0217028 | 351.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 663,024.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 22,892.31 | .0217028 | 496.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,892.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,309,448.22 | .0217028 | 28,418.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAR LAKE COMUN: 03008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 441,151.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 441,152.20 | .0195119 | 8,607.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 228,651.00 | .0195119 | 4,461.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0195119 | |
| | (SUM OF D1-D8).... | 228,651.02 | | 4,461.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 50,177.12 | .0195119 | 979.05 |
| | 2. 034802 SCH D OF RICE LAKE AREA | 921,866.00 | .0195119 | 17,987.38 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 972,043.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 33,919.74 | .0195119 | 661.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,919.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,675,766.08 | .0195119 | 32,697.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CEDAR LAKE COMUN: 03010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,419,686.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,419,689.69 | .0173127 | 24,578.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 521,838.00 | .0173127 | 9,034.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.40 | .0173127 | 0.04 |
| | (SUM OF D1-D8).... | 521,840.40 | | 9,034.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 1,628,125.00 | .0173127 | 28,187.39 |
| | 2. 650441 SCH D OF BIRCHWOOD | 899,637.39 | .0173127 | 15,575.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,527,762.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 109,158.49 | .0173127 | 1,889.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,158.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,578,450.97 | .0173127 | 79,265.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHETEK COMUN: 03012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,495,376.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,495,380.14 | .0192082 | 28,723.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 424,718.00 | .0192082 | 8,158.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.99 | .0192082 | -0.02 |
| | (SUM OF D1-D8).... | 424,717.01 | | 8,158.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 2,625,116.39 | .0192082 | 50,423.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,625,116.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 114,978.26 | .0192082 | 2,208.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 114,978.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,660,191.80 | .0192082 | 89,513.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLINTON COMUN: 03014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 429,672.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 429,673.14 | .0212062 | 9,111.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 227,233.00 | .0212062 | 4,818.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0212062 | -0.01 |
| | (SUM OF D1-D8).... | 227,232.66 | | 4,818.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 790,046.13 | .0212062 | 16,753.92 |
| | 2. 031260 SCH D OF CUMBERLAND | 87,591.03 | .0212062 | 1,857.48 |
| | 3. 035810 SCH D OF TURTLE LAKE | 50,927.99 | .0212062 | 1,079.99 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 928,565.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 33,037.13 | .0212062 | 700.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,037.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,618,508.08 | .0212062 | 34,322.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRYSTAL LAKE COMUN: 03016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 428,577.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 428,578.13 | .0211610 | 9,069.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 037030 CRYSTAL LAKE SANITARY DISTRICT #1 | | | |
| | 2. 038020 STAPLES LAKE PRO & REHAB DIST | | | |
| | 3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT | 2,807.93 | .0211610 | 59.42 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,807.93 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 341,032.00 | .0211610 | 7,216.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0211610 | |
| | (SUM OF D1-D8).... | 341,031.94 | | 7,216.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 583,114.35 | .0211610 | 12,339.31 |
| | 2. 035810 SCH D OF TURTLE LAKE | 211,194.30 | .0211610 | 4,469.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 794,308.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 32,952.94 | .0211610 | 697.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,952.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,599,679.59 | .0211610 | 33,850.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CUMBERLAND COMUN: 03018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,605.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,606.66 | .0195859 | 8,629.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT | 11,208.41 | .0195859 | 219.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,208.41 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 276,892.00 | .0195859 | 5,423.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0195859 | |
| | (SUM OF D1-D8).... | 276,891.78 | | 5,423.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 42,090.48 | .0195859 | 824.38 |
| | 2. 031260 SCH D OF CUMBERLAND | 786,193.42 | .0195859 | 15,398.37 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 828,283.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 33,877.80 | .0195859 | 663.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,877.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,590,868.55 | .0195859 | 31,158.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DALLAS COMUN: 03020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 236,096.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 236,096.91 | .0218782 | 5,165.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 129,822.00 | .0218782 | 2,840.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0218782 | |
| | (SUM OF D1-D8).... | 129,821.86 | | 2,840.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 485,832.76 | .0218782 | 10,629.17 |
| | 2. 034557 SCH D OF PRAIRIE FARM | 35,235.84 | .0218782 | 770.90 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 521,068.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 18,153.25 | .0218782 | 397.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,153.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 905,140.62 | .0218782 | 19,802.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOVRE COMUN: 03022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 652,847.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 652,849.16 | .0115189 | 7,520.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 415,750.00 | .0115189 | 4,788.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0115189 | |
| | (SUM OF D1-D8).... | 415,750.14 | | 4,788.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 986,204.33 | .0115189 | 11,360.00 |
| | 2. 093920 SCH D OF NEW AUBURN | 182,282.00 | .0115189 | 2,099.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,168,486.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 50,196.91 | .0115189 | 578.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,196.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,287,282.54 | .0115189 | 26,346.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOYLE COMUN: 03024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 271,893.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 271,894.12 | .0202197 | 5,497.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 122,400.00 | .0202197 | 2,474.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0202197 | 0.01 |
| | (SUM OF D1-D8).... | 122,400.36 | | 2,474.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030903 SCH D OF CAMERON | 10,301.88 | .0202197 | 208.30 |
| | 2. 034802 SCH D OF RICE LAKE AREA | 592,995.00 | .0202197 | 11,990.21 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 603,296.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,905.66 | .0202197 | 422.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,905.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,018,497.02 | .0202197 | 20,593.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKELAND COMUN: 03026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 773,183.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 773,185.06 | .0190647 | 14,740.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON | | | |
| | 2. 038040 DUMMY LAKE MANAGEMENT DISTRICT | 5,111.00 | .0190647 | 97.44 |
| | 3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT | 1,111.10 | .0190647 | 21.18 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,222.10 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 326,589.00 | .0190647 | 6,226.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0190647 | |
| | (SUM OF D1-D8).... | 326,588.83 | | 6,226.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 1,439,439.48 | .0190647 | 27,442.54 |
| | 2. 655306 SCH D OF SHELL LAKE | 2,413.02 | .0190647 | 46.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,441,852.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 59,449.41 | .0190647 | 1,133.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,449.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,607,297.90 | .0190647 | 49,707.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE GROVE COMUN: 03028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 344,218.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 344,219.18 | .0237728 | 8,183.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 185,744.00 | .0237728 | 4,415.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0237728 | 0.01 |
| | (SUM OF D1-D8).... | 185,744.34 | | 4,415.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 755,063.76 | .0237728 | 17,950.05 |
| | 2. 030903 SCH D OF CAMERON | 9,787.30 | .0237728 | 232.67 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 764,851.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,466.66 | .0237728 | 629.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,466.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,321,281.24 | .0237728 | 31,410.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE PLAIN COMUN: 03030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,040,258.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,040,261.23 | .0136573 | 14,207.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT | 62,200.60 | .0136573 | 849.50 |
| | 2. 038060 KIRBY LAKE LAKE DISTRICT | 3,965.00 | .0136573 | 54.15 |
| | 3. 038080 SAND LAKE MANAGEMENT DISTRICT | 25,000.00 | .0136573 | 341.43 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 91,165.60 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 409,044.00 | .0136573 | 5,586.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0136573 | |
| | (SUM OF D1-D8).... | 409,044.25 | | 5,586.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 1,939,375.27 | .0136573 | 26,486.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,939,375.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 79,984.63 | .0136573 | 1,092.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,984.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,559,830.98 | .0136573 | 48,617.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAK GROVE COMUN: 03032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 422,855.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 422,856.62 | .0205147 | 8,674.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 353,197.00 | .0205147 | 7,245.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0205147 | |
| | (SUM OF D1-D8).... | 353,197.04 | | 7,245.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 941,047.00 | .0205147 | 19,305.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 941,047.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 32,513.01 | .0205147 | 667.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,513.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,749,613.67 | .0205147 | 35,892.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRAIRIE FARM COMUN: 03034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 229,310.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 229,311.08 | .0191737 | 4,396.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 273,550.00 | .0191737 | 5,244.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0191737 | |
| | (SUM OF D1-D8).... | 273,549.99 | | 5,244.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 9,704.82 | .0191737 | 186.08 |
| | 2. 034557 SCH D OF PRAIRIE FARM | 441,912.49 | .0191737 | 8,473.10 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 451,617.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 17,631.50 | .0191737 | 338.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,631.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 972,109.88 | .0191737 | 18,638.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRAIRIE LAKE COMUN: 03036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,000,203.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,000,205.78 | .0194160 | 19,420.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 583,678.00 | .0194160 | 11,332.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0194160 | 0.01 |
| | (SUM OF D1-D8).... | 583,678.40 | | 11,332.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 17,520.51 | .0194160 | 340.18 |
| | 2. 030903 SCH D OF CAMERON | 589,123.77 | .0194160 | 11,438.44 |
| | 3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 1,196,545.95 | .0194160 | 23,232.15 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,803,190.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 76,904.80 | .0194160 | 1,493.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,904.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,463,979.21 | .0194160 | 67,256.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICE LAKE COMUN: 03038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,284,806.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,284,808.89 | .0202289 | 25,990.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038030 RICE LAKE IMPROVEMENT DISTRICT | 20,136.20 | .0202289 | 407.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,136.20 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 427,741.00 | .0202289 | 8,652.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0202289 | -0.01 |
| | (SUM OF D1-D8).... | 427,740.66 | | 8,652.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 2,859,280.00 | .0202289 | 57,840.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,859,280.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 98,787.65 | .0202289 | 1,998.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 98,787.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,690,753.40 | .0202289 | 94,888.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SIOUX CREEK COMUN: 03040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.84 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 375,062.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 375,063.52 | .0149455 | 5,605.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 294,607.00 | .0149455 | 4,403.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0149455 | |
| | (SUM OF D1-D8).... | 294,607.03 | | 4,403.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 50,145.36 | .0149455 | 749.45 |
| | 2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 618,889.06 | .0149455 | 9,249.61 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 669,034.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 28,838.25 | .0149455 | 431.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,838.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,367,543.22 | .0149455 | 20,438.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STANFOLD COMUN: 03042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 321,267.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 321,268.34 | .0195172 | 6,270.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 227,768.00 | .0195172 | 4,445.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0195172 | |
| | (SUM OF D1-D8).... | 227,768.05 | | 4,445.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 125,002.12 | .0195172 | 2,439.70 |
| | 2. 031260 SCH D OF CUMBERLAND | 51,773.28 | .0195172 | 1,010.47 |
| | 3. 034802 SCH D OF RICE LAKE AREA | 528,247.00 | .0195172 | 10,309.93 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 705,022.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 24,702.00 | .0195172 | 482.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,702.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,278,760.79 | .0195172 | 24,957.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STANLEY COMUN: 03044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,198,719.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,198,721.71 | .0204351 | 24,496.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 319,905.00 | .0204351 | 6,537.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.74 | .0204351 | 0.02 |
| | (SUM OF D1-D8).... | 319,905.74 | | 6,537.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 51,515.73 | .0204351 | 1,052.73 |
| | 2. 030903 SCH D OF CAMERON | 1,618,062.12 | .0204351 | 33,065.37 |
| | 3. 034802 SCH D OF RICE LAKE AREA | 716,908.00 | .0204351 | 14,650.14 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,386,485.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 92,168.49 | .0204351 | 1,883.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,168.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,997,281.79 | .0204351 | 81,685.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMNER COMUN: 03046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 354,950.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 354,951.05 | .0181579 | 6,445.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 187,787.00 | .0181579 | 3,409.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0181579 | |
| | (SUM OF D1-D8).... | 187,787.15 | | 3,409.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030903 SCH D OF CAMERON | 595,373.09 | .0181579 | 10,810.79 |
| | 2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 39,185.78 | .0181579 | 711.53 |
| | 3. 034802 SCH D OF RICE LAKE AREA | 41,391.00 | .0181579 | 751.58 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 675,949.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,291.82 | .0181579 | 495.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,291.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,245,979.89 | .0181579 | 22,624.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TURTLE LAKE COMUN: 03048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 456,546.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 456,547.11 | .0125539 | 5,731.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT | 195.45 | .0125539 | 2.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 195.45 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 460,747.00 | .0125539 | 5,784.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0125539 | |
| | (SUM OF D1-D8).... | 460,747.29 | | 5,784.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 035810 SCH D OF TURTLE LAKE | 624,504.80 | .0125539 | 7,840.01 |
| | 2. 481120 SCH D OF CLAYTON | 237,904.00 | .0125539 | 2,986.63 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 862,408.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 35,103.44 | .0125539 | 440.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,103.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,815,002.09 | .0125539 | 22,785.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VANCE CREEK COMUN: 03050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 238,289.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 238,290.35 | .0230187 | 5,485.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 301,590.00 | .0230187 | 6,942.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0230187 | |
| | (SUM OF D1-D8).... | 301,589.96 | | 6,942.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034557 SCH D OF PRAIRIE FARM | 72,285.14 | .0230187 | 1,663.91 |
| | 2. 170637 SCH D OF BOYCEVILLE COMMUNITY | 2,412.75 | .0230187 | 55.54 |
| | 3. 481120 SCH D OF CLAYTON | 165,295.00 | .0230187 | 3,804.88 |
| | 4. 481127 SCH D OF CLEAR LAKE | 242,717.32 | .0230187 | 5,587.04 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 482,710.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 18,321.90 | .0230187 | 421.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,321.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,040,912.42 | .0230187 | 23,960.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ALMENA COMUN: 03101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 127,158.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 127,159.24 | .0352681 | 4,484.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 135,866.50 | .0352681 | 4,791.76 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 70,782.00 | .0352681 | 2,496.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0352681 | 0.01 |
| | (SUM OF D1-D8).... | 206,648.69 | | 7,288.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 283,177.66 | .0352681 | 9,987.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 283,177.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,777.14 | .0352681 | 344.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,777.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 626,762.73 | .0352681 | 22,104.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMERON COMUN: 03111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 475,498.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 475,499.62 | .0192053 | 9,132.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 401,997.98 | .0192053 | 7,720.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 582,330.00 | .0192053 | 11,183.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0192053 | |
| | (SUM OF D1-D8).... | 984,327.84 | | 18,904.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030903 SCH D OF CAMERON | 935,423.89 | .0192053 | 17,965.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 935,423.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 37,936.26 | .0192053 | 728.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,936.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,433,187.61 | .0192053 | 46,730.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DALLAS COMUN: 03116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 70,690.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 70,690.83 | .0462421 | 3,268.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 20,265.33 | .0462421 | 937.11 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,961.00 | .0462421 | 2,356.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0462421 | |
| | (SUM OF D1-D8).... | 71,226.34 | | 3,293.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 157,425.18 | .0462421 | 7,279.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 157,425.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 5,435.35 | .0462421 | 251.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,435.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 304,777.70 | .0462421 | 14,093.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HAUGEN COMUN: 03136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 81,869.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 81,869.84 | .0358253 | 2,933.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,193.00 | .0358253 | 1,583.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0358253 | 0.01 |
| | (SUM OF D1-D8).... | 44,193.22 | | 1,583.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 182,197.00 | .0358253 | 6,527.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 182,197.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,294.89 | .0358253 | 225.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,294.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 314,554.95 | .0358253 | 11,269.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEW AUBURN COMUN: 03151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 72,342.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 72,342.60 | .0036509 | 264.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,762.19 | .0036509 | 156.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0036509 | |
| | (SUM OF D1-D8).... | 42,762.20 | | 156.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 093920 SCH D OF NEW AUBURN | 144,807.00 | .0036509 | 528.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 144,807.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 5,562.35 | .0036509 | 20.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,562.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 265,474.15 | .0036509 | 969.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PRAIRIE FARM COMUN: 03171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 95,302.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 95,303.18 | .0389984 | 3,716.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 25,998.54 | .0389984 | 1,013.90 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 37,310.00 | .0389984 | 1,455.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0389984 | |
| | (SUM OF D1-D8).... | 63,308.65 | | 2,468.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034557 SCH D OF PRAIRIE FARM | 187,219.68 | .0389984 | 7,301.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 187,219.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,327.76 | .0389984 | 285.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,327.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 353,159.27 | .0389984 | 13,772.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TURTLE LAKE COMUN: 03186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 295,643.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 295,644.27 | .0174636 | 5,163.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 461.41 | .0174636 | 8.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 545,595.60 | .0174636 | 9,528.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0174636 | |
| | (SUM OF D1-D8).... | 546,056.87 | | 9,536.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 035810 SCH D OF TURTLE LAKE | 559,471.20 | .0174636 | 9,770.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 559,471.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,587.06 | .0174636 | 411.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,587.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,424,759.40 | .0174636 | 24,881.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BARRON COMUN: 03206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 652,558.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 652,560.39 | .0216707 | 14,141.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 268,590.96 | .0216707 | 5,820.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,350,203.00 | .0216707 | 29,259.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.13 | .0216707 | -0.02 |
| | (SUM OF D1-D8).... | 1,618,792.83 | | 35,080.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 1,507,898.36 | .0216707 | 32,677.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,507,898.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 52,062.51 | .0216707 | 1,128.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,062.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,831,314.09 | .0216707 | 83,027.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CHETEK COMUN: 03211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 796,518.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 796,520.45 | .0184297 | 14,679.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,299,000.00 | .0184297 | 23,940.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0184297 | 0.01 |
| | (SUM OF D1-D8).... | 1,299,000.41 | | 23,940.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 1,450,888.88 | .0184297 | 26,739.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,450,888.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 63,547.91 | .0184297 | 1,171.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,547.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,609,957.65 | .0184297 | 66,530.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CUMBERLAND COMUN: 03212

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 828,002.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 828,004.41 | .0149802 | 12,403.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT | 133,001.96 | .0149802 | 1,992.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 133,001.96 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 452,786.19 | .0149802 | 6,782.86 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,490,569.00 | .0149802 | 22,329.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0149802 | |
| | (SUM OF D1-D8).... | 1,943,355.25 | | 29,112.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 1,601,741.25 | .0149802 | 23,994.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,601,741.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 66,059.77 | .0149802 | 989.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,059.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,572,162.64 | .0149802 | 68,492.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RICE LAKE COMUN: 03276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,417,815.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,417,822.95 | .0137357 | 46,946.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 038030 RICE LAKE IMPROVEMENT DISTRICT | 163,078.80 | .0137357 | 2,240.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 163,078.80 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,187,265.29 | .0137357 | 16,307.98 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,725,105.00 | .0137357 | 78,638.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.89 | .0137357 | -0.03 |
| | (SUM OF D1-D8).... | 6,912,368.40 | | 94,946.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 7,869,482.56 | .0137357 | 108,093.25 |
| | 2. 030903 SCH D OF CAMERON | 19,507.95 | .0137357 | 267.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,888,990.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 272,680.41 | .0137357 | 3,745.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 272,680.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,654,941.07 | .0137357 | 256,239.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARKSDALE COMUN: 04002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 340,523.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 340,523.06 | .0179622 | 6,116.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 296,889.00 | .0179622 | 5,332.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0179622 | |
| | (SUM OF D1-D8).... | 296,889.05 | | 5,332.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 1,066.00 | .0179622 | 19.15 |
| | 2. 046027 SCH D OF WASHBURN | 639,284.18 | .0179622 | 11,483.01 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 640,350.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 29,926.22 | .0179622 | 537.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,926.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,307,688.51 | .0179622 | 23,489.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARNES COMUN: 04004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,401,043.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,401,043.87 | .0099973 | 14,006.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 141.77 | .0099973 | 1.42 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 821,578.00 | .0099973 | 8,213.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0099973 | |
| | (SUM OF D1-D8).... | 821,719.73 | | 8,215.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 992,205.13 | .0099973 | 9,919.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 992,205.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 123,128.07 | .0099973 | 1,230.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,128.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,338,096.80 | .0099973 | 33,372.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BAYFIELD COMUN: 04006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 703,444.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 703,444.58 | .0175094 | 12,316.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047060 PIKES BAY SANITARY DISTRICT | 70,454.30 | .0175094 | 1,233.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 70,454.30 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 605,710.00 | .0175094 | 10,605.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.63 | .0175094 | 0.01 |
| | (SUM OF D1-D8).... | 605,710.63 | | 10,605.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 040315 SCH D OF BAYFIELD | 1,965,918.00 | .0175094 | 34,422.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,965,918.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 61,820.89 | .0175094 | 1,082.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,820.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,407,348.40 | .0175094 | 59,660.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BAYVIEW COMUN: 04008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 362,974.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 362,974.81 | .0160034 | 5,808.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 221,925.00 | .0160034 | 3,551.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0160034 | |
| | (SUM OF D1-D8).... | 221,924.89 | | 3,551.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 046027 SCH D OF WASHBURN | 682,481.66 | .0160034 | 10,922.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 682,481.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 31,899.35 | .0160034 | 510.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,899.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,299,280.71 | .0160034 | 20,792.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELL COMUN: 04010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 458,160.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 458,160.01 | .0195878 | 8,974.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047070 BELL SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 343,540.00 | .0195878 | 6,729.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0195878 | |
| | (SUM OF D1-D8).... | 343,540.09 | | 6,729.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 1,074,685.40 | .0195878 | 21,050.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,074,685.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 40,264.52 | .0195878 | 788.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,264.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,916,650.02 | .0195878 | 37,543.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CABLE COMUN: 04012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 761,413.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 761,413.11 | .0093034 | 7,083.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047110 CABLE SANITARY DISTRICT #1 | | | |
| | 2. 048020 TAHKODAH LAKE DISTRICT | 1,525.69 | .0093034 | 14.19 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,525.69 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 771,422.00 | .0093034 | 7,176.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.90 | .0093034 | 0.01 |
| | (SUM OF D1-D8).... | 771,422.90 | | 7,176.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 571,800.91 | .0093034 | 5,319.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 571,800.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 70,957.85 | .0093034 | 660.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,957.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,177,120.46 | .0093034 | 20,254.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLOVER COMUN: 04014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 333,160.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 333,160.17 | .0228519 | 7,613.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047090 CLOVER SANITARY DISTRICT #1 | 18,500.00 | .0228519 | 422.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 18,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 216,488.00 | .0228519 | 4,947.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.97 | .0228519 | 0.02 |
| | (SUM OF D1-D8).... | 216,488.97 | | 4,947.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 781,478.87 | .0228519 | 17,858.30 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 781,478.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 29,279.15 | .0228519 | 669.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,279.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,378,907.16 | .0228519 | 31,510.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELTA COMUN: 04016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 363,804.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 363,804.12 | .0108270 | 3,938.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,186.00 | .0108270 | 1,810.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0108270 | |
| | (SUM OF D1-D8).... | 167,186.30 | | 1,810.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 257,642.41 | .0108270 | 2,789.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 257,642.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 31,972.23 | .0108270 | 346.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,972.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 820,605.06 | .0108270 | 8,884.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DRUMMOND COMUN: 04018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 907,410.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 907,410.93 | .0060008 | 5,445.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047050 DRUMMOND SANITARY DISTRICT #1 | | | |
| | 2. 048020 TAHKODAH LAKE DISTRICT | 1,474.31 | .0060008 | 8.85 |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,474.31 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 778,872.00 | .0060008 | 4,673.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0060008 | |
| | (SUM OF D1-D8).... | 778,872.22 | | 4,673.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 681,441.37 | .0060008 | 4,089.24 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 681,441.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 84,563.73 | .0060008 | 507.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,563.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,453,762.56 | .0060008 | 14,724.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EILEEN COMUN: 04020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 307,839.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 307,839.47 | .0179105 | 5,513.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 245,085.00 | .0179105 | 4,389.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0179105 | |
| | (SUM OF D1-D8).... | 245,084.88 | | 4,389.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 627,662.00 | .0179105 | 11,241.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 627,662.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,053.89 | .0179105 | 484.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,053.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,207,640.24 | .0179105 | 21,629.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRAND VIEW COMUN: 04021

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 556,040.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 556,040.71 | .0105265 | 5,853.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047080 GRAND VIEW SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 226,348.00 | .0105265 | 2,382.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.69 | .0105265 | -0.01 |
| | (SUM OF D1-D8).... | 226,347.31 | | 2,382.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 393,782.44 | .0105265 | 4,145.15 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 393,782.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 48,866.58 | .0105265 | 514.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,866.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,225,037.04 | .0105265 | 12,895.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUGHES COMUN: 04022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 301,885.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 301,885.92 | .0262341 | 7,919.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 106,572.00 | .0262341 | 2,795.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.48 | .0262341 | 0.01 |
| | (SUM OF D1-D8).... | 106,572.48 | | 2,795.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 758,679.00 | .0262341 | 19,903.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 758,679.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,530.67 | .0262341 | 696.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,530.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,193,668.07 | .0262341 | 31,314.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF IRON RIVER COMUN: 04024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 794,254.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 794,254.18 | .0208038 | 16,523.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047030 IRON RIVER SANITARY DISTRICT #1 | | | |
| | 2. 048030 HALF MOON LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 913,085.00 | .0208038 | 18,995.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0208038 | 0.01 |
| | (SUM OF D1-D8).... | 913,085.72 | | 18,995.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 2,116,653.00 | .0208038 | 44,034.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,116,653.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 74,018.39 | .0208038 | 1,539.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,018.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,898,011.29 | .0208038 | 81,093.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KELLY COMUN: 04026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 162,584.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 162,584.77 | .0199090 | 3,236.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 181,376.00 | .0199090 | 3,611.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0199090 | 0.01 |
| | (SUM OF D1-D8).... | 181,376.34 | | 3,611.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 256,958.00 | .0199090 | 5,115.78 |
| | 2. 041491 SCH D OF DRUMMOND | 25,890.60 | .0199090 | 515.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 282,848.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,288.45 | .0199090 | 284.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,288.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 641,098.16 | .0199090 | 12,763.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KEYSTONE COMUN: 04028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 123,319.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 123,319.46 | .0259746 | 3,203.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 127,000.00 | .0259746 | 3,298.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0259746 | -0.01 |
| | (SUM OF D1-D8).... | 126,999.67 | | 3,298.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 251,439.00 | .0259746 | 6,531.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 251,439.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,837.70 | .0259746 | 281.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,837.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 512,595.83 | .0259746 | 13,314.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 04030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 160,628.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 160,628.24 | .0109100 | 1,752.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 172,076.00 | .0109100 | 1,877.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0109100 | |
| | (SUM OF D1-D8).... | 172,076.24 | | 1,877.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 113,755.30 | .0109100 | 1,241.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 113,755.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,116.51 | .0109100 | 154.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,116.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 460,576.29 | .0109100 | 5,024.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MASON COMUN: 04032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 96,595.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 96,595.82 | .0109698 | 1,059.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,530.00 | .0109698 | 1,936.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0109698 | |
| | (SUM OF D1-D8).... | 176,530.25 | | 1,936.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 68,408.19 | .0109698 | 750.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 68,408.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 8,489.14 | .0109698 | 93.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,489.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 350,023.40 | .0109698 | 3,839.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NAMAKAGON COMUN: 04034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,024,671.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,024,671.36 | .0061160 | 6,266.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 496,484.00 | .0061160 | 3,036.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0061160 | |
| | (SUM OF D1-D8).... | 496,483.77 | | 3,036.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 769,500.82 | .0061160 | 4,706.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 769,500.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 95,491.50 | .0061160 | 584.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,491.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,386,147.45 | .0061160 | 14,593.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ORIENTA COMUN: 04036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 185,945.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 185,945.10 | .0242751 | 4,513.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 101,137.00 | .0242751 | 2,455.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0242751 | -0.01 |
| | (SUM OF D1-D8).... | 101,136.62 | | 2,455.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 436,163.10 | .0242751 | 10,587.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 436,163.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 16,341.43 | .0242751 | 396.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,341.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 739,586.25 | .0242751 | 17,953.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OULU COMUN: 04038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 180,677.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 180,677.68 | .0289805 | 5,236.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 156,331.00 | .0289805 | 4,530.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 156,331.00 | | 4,530.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 421,088.74 | .0289805 | 12,203.38 |
| | 2. 163297 SCH D OF MAPLE | 2,913.00 | .0289805 | 84.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 424,001.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,878.51 | .0289805 | 460.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,878.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 776,888.93 | .0289805 | 22,514.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PILSEN COMUN: 04040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 74,259.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 74,259.15 | .0278573 | 2,068.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 71,192.00 | .0278573 | 1,983.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0278573 | |
| | (SUM OF D1-D8).... | 71,192.17 | | 1,983.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020170 SCH D OF ASHLAND | 151,409.00 | .0278573 | 4,217.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 151,409.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,526.12 | .0278573 | 181.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,526.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 303,386.44 | .0278573 | 8,451.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORT WING COMUN: 04042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 242,159.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 242,159.92 | .0278764 | 6,750.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 047100 PORT WING SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 180,849.00 | .0278764 | 5,041.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0278764 | |
| | (SUM OF D1-D8).... | 180,849.14 | | 5,041.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 568,023.66 | .0278764 | 15,834.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 568,023.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 21,281.76 | .0278764 | 593.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,281.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,012,314.48 | .0278764 | 28,219.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSSELL COMUN: 04046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 169,890.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 169,890.13 | .0198495 | 3,372.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 132,755.00 | .0198495 | 2,635.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0198495 | -0.01 |
| | (SUM OF D1-D8).... | 132,754.74 | | 2,635.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 040315 SCH D OF BAYFIELD | 474,792.00 | .0198495 | 9,424.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 474,792.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,930.47 | .0198495 | 296.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,930.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 792,367.34 | .0198495 | 15,728.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRIPP COMUN: 04048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 108,750.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 108,750.95 | .0267197 | 2,905.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 79,449.00 | .0267197 | 2,122.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0267197 | |
| | (SUM OF D1-D8).... | 79,448.99 | | 2,122.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 044522 SCH D OF SOUTH SHORE (PORT WING) | 255,092.23 | .0267197 | 6,816.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 255,092.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,557.37 | .0267197 | 255.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,557.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 452,849.54 | .0267197 | 12,100.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHBURN COMUN: 04050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 235,256.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 235,256.44 | .0214621 | 5,049.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 51,882.00 | .0214621 | 1,113.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0214621 | -0.01 |
| | (SUM OF D1-D8).... | 51,881.73 | | 1,113.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 046027 SCH D OF WASHBURN | 442,339.82 | .0214621 | 9,493.55 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 442,339.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,675.06 | .0214621 | 443.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,675.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 750,153.05 | .0214621 | 16,099.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MASON COMUN: 04151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 13,063.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 13,063.71 | .0248663 | 324.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,895.94 | .0248663 | 270.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 10,014.00 | .0248663 | 249.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0248663 | |
| | (SUM OF D1-D8).... | 20,909.80 | | 519.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 9,251.59 | .0248663 | 230.05 |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,251.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 1,148.08 | .0248663 | 28.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,148.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 44,373.18 | .0248663 | 1,103.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BAYFIELD COMUN: 04206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 447,017.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 447,017.44 | .0166093 | 7,424.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 688,800.00 | .0166093 | 11,440.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0166093 | |
| | (SUM OF D1-D8).... | 688,799.88 | | 11,440.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 040315 SCH D OF BAYFIELD | 1,324,753.00 | .0166093 | 22,003.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,324,753.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 41,658.59 | .0166093 | 691.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,658.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,502,228.91 | .0166093 | 41,560.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WASHBURN COMUN: 04291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 496,120.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 496,120.89 | .0188718 | 9,362.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 239,881.42 | .0188718 | 4,527.00 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,079,886.00 | .0188718 | 20,379.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0188718 | |
| | (SUM OF D1-D8).... | 1,319,767.56 | | 24,906.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 046027 SCH D OF WASHBURN | 989,183.34 | .0188718 | 18,667.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 989,183.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 46,234.66 | .0188718 | 872.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,234.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,851,306.45 | .0188718 | 53,809.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EATON COMUN: 05010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 610,500.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 650,552.31 | .0158028 | 10,280.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0158028 | 15.80 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 474,800.00 | .0158028 | 7,503.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0158028 | |
| | (SUM OF D1-D8).... | 475,799.82 | | 7,519.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 1,142,469.00 | .0158028 | 18,054.30 |
| | 2. 052289 SCH D OF GREEN BAY AREA | 212,378.00 | .0158028 | 3,356.18 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,354,847.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 125,850.52 | .0158028 | 1,988.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 125,850.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,607,049.65 | .0158028 | 41,198.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GLENMORE COMUN: 05012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 471,597.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 507,482.10 | .0125558 | 6,371.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 193.93 | .0125558 | 2.43 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 506,597.00 | .0125558 | 6,360.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.55 | .0125558 | 0.01 |
| | (SUM OF D1-D8).... | 506,791.48 | | 6,363.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 602,293.00 | .0125558 | 7,562.32 |
| | 2. 051414 SCH D OF DE PERE | 328,410.70 | .0125558 | 4,123.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 930,703.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 97,304.28 | .0125558 | 1,221.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,304.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,042,281.56 | .0125558 | 25,642.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREEN BAY COMUN: 05014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,067,953.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,067,983.76 | .0161849 | 17,285.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. 057230 DYCKESVILLE SANITARY DISTRICT | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 402,977.00 | .0161849 | 6,522.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.70 | .0161849 | -0.01 |
| | (SUM OF D1-D8).... | 402,976.30 | | 6,522.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052289 SCH D OF GREEN BAY AREA | 67,366.00 | .0161849 | 1,090.33 |
| | 2. 313220 SCH D OF LUXEMBURG-CASCO | 2,297,861.78 | .0161849 | 37,190.73 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,365,227.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 220,153.18 | .0161849 | 3,563.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 220,153.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,056,341.02 | .0161849 | 65,651.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOLLAND COMUN: 05018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 691,906.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 718,632.19 | .0130562 | 9,382.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 057060 HOLLAND SANITARY DISTRICT #1 | 100,000.00 | .0130562 | 1,305.62 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 100,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 519,442.00 | .0130562 | 6,781.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0130562 | |
| | (SUM OF D1-D8).... | 519,442.31 | | 6,781.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 805,694.98 | .0130562 | 10,519.37 |
| | 2. 080658 SCH D OF BRILLION | 65,949.35 | .0130562 | 861.05 |
| | 3. 442758 SCH D OF KAUKAUNA AREA | 688,736.39 | .0130562 | 8,992.31 |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,560,380.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 87,701.10 | .0130562 | 1,145.05 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 72,394.79 | .0130562 | 945.20 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 160,095.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,058,551.11 | .0130562 | 39,933.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUMBOLDT COMUN: 05022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,714.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,728.04 | .0214052 | 10,076.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 175,749.00 | .0214052 | 3,761.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0214052 | |
| | (SUM OF D1-D8).... | 175,748.97 | | 3,761.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052289 SCH D OF GREEN BAY AREA | 507,566.00 | .0214052 | 10,864.59 |
| | 2. 313220 SCH D OF LUXEMBURG-CASCO | 597,659.87 | .0214052 | 12,793.07 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,105,225.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 97,090.97 | .0214052 | 2,078.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,090.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,848,793.85 | .0214052 | 39,573.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAWRENCE COMUN: 05024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 81.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,863,205.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,080,942.92 | .0102839 | 31,684.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 359,769.77 | .0102839 | 3,699.85 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,743,700.00 | .0102839 | 17,932.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.73 | .0102839 | 0.01 |
| | (SUM OF D1-D8).... | 2,103,470.50 | | 21,631.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056328 SCH D OF WEST DE PERE | 6,602,629.00 | .0102839 | 67,900.97 |
| | 2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 507,212.83 | .0102839 | 5,216.14 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,109,841.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 590,283.89 | .0102839 | 6,070.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 590,283.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,884,539.14 | .0102839 | 132,503.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEDGEVIEW COMUN: 05025

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 119.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,183,329.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,496,274.98 | .0070602 | 31,744.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. 057220 LEDGEVIEW SANITARY DISTRICT #2 | 365,187.00 | .0070602 | 2,578.31 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 365,187.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 129,400.00 | .0070602 | 913.60 |
| | 2. TAX INCREMENTAL DISTRICT..... | 432,183.32 | .0070602 | 3,051.32 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0070602 | 7.06 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,179,291.00 | .0070602 | 22,446.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.77 | .0070602 | 0.01 |
| | (SUM OF D1-D8).... | 3,741,875.09 | | 26,418.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 462,139.00 | .0070602 | 3,262.80 |
| | 2. 051414 SCH D OF DE PERE | 6,595,233.03 | .0070602 | 46,564.01 |
| | 3. 052289 SCH D OF GREEN BAY AREA | 174,030.00 | .0070602 | 1,228.70 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,231,402.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 862,525.52 | .0070602 | 6,089.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 862,525.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,697,264.62 | .0070602 | 117,886.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MORRISON COMUN: 05026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 568,935.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 596,449.30 | .0165310 | 9,859.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 057210 MORRISON SANITARY DISTRICT #1 | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0165310 | 16.53 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 576,441.00 | .0165310 | 9,529.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0165310 | |
| | (SUM OF D1-D8).... | 577,440.98 | | 9,545.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 281,623.00 | .0165310 | 4,655.53 |
| | 2. 051414 SCH D OF DE PERE | 348,236.74 | .0165310 | 5,756.73 |
| | 3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 59,395.76 | .0165310 | 981.88 |
| | 4. 080658 SCH D OF BRILLION | 13,264.08 | .0165310 | 219.27 |
| | 5. 364760 SCH D OF REEDSVILLE | 575,552.51 | .0165310 | 9,514.51 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,278,072.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,421.89 | .0165310 | 23.51 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 116,241.49 | .0165310 | 1,921.60 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,663.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,569,625.75 | .0165310 | 42,478.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW DENMARK COMUN: 05028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 710,484.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 764,493.04 | .0138572 | 10,593.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0138572 | 13.86 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 450,116.00 | .0138572 | 6,237.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0138572 | |
| | (SUM OF D1-D8).... | 451,116.21 | | 6,251.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 1,540,416.00 | .0138572 | 21,345.89 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,540,416.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 146,412.34 | .0138572 | 2,028.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 146,412.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,902,437.59 | .0138572 | 40,219.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PITTSFIELD COMUN: 05030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 32.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,143,163.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,201,380.68 | .0138240 | 16,607.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. 057270 PITTSFIELD SANITARY DISTRICT #1 | | | |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 845,000.00 | .0138240 | 11,681.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0138240 | |
| | (SUM OF D1-D8).... | 845,000.08 | | 11,681.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052604 SCH D OF HOWARD-SUAMICO | 2,555.06 | .0138240 | 35.33 |
| | 2. 054613 SCH D OF PULASKI COMMUNITY | 2,259,751.06 | .0138240 | 31,238.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,262,306.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 235,704.05 | .0138240 | 3,258.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 235,704.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,544,390.93 | .0138240 | 62,821.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCKLAND COMUN: 05034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 24.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 876,831.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 943,492.57 | .0101240 | 9,551.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0101240 | 10.12 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 559,844.00 | .0101240 | 5,667.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.48 | .0101240 | |
| | (SUM OF D1-D8).... | 560,844.48 | | 5,677.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051414 SCH D OF DE PERE | 1,192,014.66 | .0101240 | 12,067.97 |
| | 2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 392,999.13 | .0101240 | 3,978.73 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,585,013.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 180,708.81 | .0101240 | 1,829.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 180,708.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,270,059.65 | .0101240 | 33,106.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 05036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 43.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,531,587.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,531,631.09 | .0174779 | 26,769.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 930,555.00 | .0174779 | 16,264.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0174779 | -0.01 |
| | (SUM OF D1-D8).... | 930,554.65 | | 16,264.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052289 SCH D OF GREEN BAY AREA | 3,884,652.00 | .0174779 | 67,895.90 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,884,652.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 315,741.83 | .0174779 | 5,518.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 315,741.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,662,579.57 | .0174779 | 116,448.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WRIGHTSTOWN COMUN: 05040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 941,429.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,013,034.01 | .0140149 | 14,197.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1 | 39,570.00 | .0140149 | 554.57 |
| | 2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2 | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 39,570.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0140149 | 14.01 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 587,293.00 | .0140149 | 8,230.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0140149 | -0.01 |
| | (SUM OF D1-D8).... | 588,292.55 | | 8,244.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051414 SCH D OF DE PERE | 15,410.08 | .0140149 | 215.98 |
| | 2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 2,139,080.50 | .0140149 | 29,979.17 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,154,490.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 194,084.27 | .0140149 | 2,720.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,084.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,989,471.41 | .0140149 | 55,912.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ALLOUEZ COMUN: 05102

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 117.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,097,944.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,098,061.66 | .0157418 | 64,511.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 809,478.18 | .0157418 | 12,742.71 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0157418 | 15.74 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,692,653.00 | .0157418 | 105,354.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.80 | .0157418 | 0.01 |
| | (SUM OF D1-D8).... | 7,503,131.98 | | 118,113.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051414 SCH D OF DE PERE | | | 0.01 |
| | 2. 052289 SCH D OF GREEN BAY AREA | 10,423,407.00 | .0157418 | 164,084.07 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,423,407.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 847,207.20 | .0157418 | 13,336.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 847,207.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 22,871,807.84 | .0157418 | 360,045.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ASHWAUBENON COMUN: 05104

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 262.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,215,182.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,709,507.79 | .0069940 | 67,908.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,393,027.60 | .0069940 | 37,719.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 12,714,769.00 | .0069940 | 88,927.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.46 | .0069940 | |
| | (SUM OF D1-D8).... | 18,107,797.06 | | 126,647.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 050182 SCH D OF ASHWAUBENON | 16,643,395.00 | .0069940 | 116,404.97 |
| | 2. 056328 SCH D OF WEST DE PERE | 2,491,076.00 | .0069940 | 17,422.74 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 19,134,471.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 1,899,861.44 | .0069940 | 13,287.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,899,861.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 48,851,637.29 | .0069940 | 341,671.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELLEVUE COMUN: 05106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 163.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,744,125.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,785,250.73 | .0115877 | 67,037.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 624,556.33 | .0115877 | 7,237.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0115877 | 11.59 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,099,545.00 | .0115877 | 47,504.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.22 | .0115877 | 0.01 |
| | (SUM OF D1-D8).... | 4,725,102.55 | | 54,753.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051414 SCH D OF DE PERE | 910,725.87 | .0115877 | 10,553.24 |
| | 2. 052289 SCH D OF GREEN BAY AREA | 13,203,885.00 | .0115877 | 153,002.87 |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,114,610.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 1,184,288.62 | .0115877 | 13,723.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,184,288.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 25,809,252.77 | .0115877 | 299,070.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DENMARK COMUN: 05116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 716,512.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 771,147.57 | .0147768 | 11,395.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0147768 | 14.78 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 862,802.00 | .0147768 | 12,749.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.27 | .0147768 | 0.02 |
| | (SUM OF D1-D8).... | 863,803.27 | | 12,764.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 1,557,981.00 | .0147768 | 23,022.07 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,557,981.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 148,082.00 | .0147768 | 2,188.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 148,082.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,341,013.84 | .0147768 | 49,369.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HOBART COMUN: 05126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 85.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,001,224.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,176,184.81 | .0093024 | 29,546.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 4,729,231.86 | .0093024 | 43,993.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0093024 | 9.30 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,020,500.00 | .0093024 | 28,098.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0093024 | |
| | (SUM OF D1-D8).... | 7,750,731.36 | | 72,100.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 4,194,199.85 | .0093024 | 39,016.37 |
| | 2. 056328 SCH D OF WEST DE PERE | 2,201,728.00 | .0093024 | 20,481.49 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,395,927.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 618,706.85 | .0093024 | 5,755.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 618,706.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,941,550.87 | .0093024 | 166,900.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HOWARD COMUN: 05136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 210.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,398,686.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,775,455.60 | .0113151 | 87,980.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,377,583.10 | .0113151 | 26,902.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0113151 | 11.32 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,199,347.00 | .0113151 | 81,461.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.90 | .0113151 | 0.02 |
| | (SUM OF D1-D8).... | 9,577,932.00 | | 108,375.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052604 SCH D OF HOWARD-SUAMICO | 17,625,014.44 | .0113151 | 199,428.83 |
| | 2. | | | |
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| | (SUM OF E1-E10)..... | 17,625,014.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 1,525,338.79 | .0113151 | 17,259.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,525,338.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 36,503,740.83 | .0113151 | 413,043.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PULASKI COMUN: 05171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 772,112.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 811,538.46 | .0121111 | 9,828.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 622,553.13 | .0121111 | 7,539.86 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,571,722.74 | .0121111 | 19,035.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0121111 | |
| | (SUM OF D1-D8).... | 2,194,275.83 | | 26,575.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 1,531,660.36 | .0121111 | 18,550.23 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,531,660.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 159,610.44 | .0121111 | 1,933.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 159,610.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,697,085.09 | .0121111 | 56,887.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SUAMICO COMUN: 05178

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 157.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,530,873.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,812,515.95 | .0113526 | 65,987.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,712,951.88 | .0113526 | 19,446.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0113526 | 11.35 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,360,061.03 | .0113526 | 60,851.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0113526 | |
| | (SUM OF D1-D8).... | 7,074,012.49 | | 80,308.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052604 SCH D OF HOWARD-SUAMICO | 12,747,875.50 | .0113526 | 144,722.51 |
| | 2. 054613 SCH D OF PULASKI COMMUNITY | 354,798.36 | .0113526 | 4,027.91 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 13,102,673.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 1,140,224.44 | .0113526 | 12,944.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,140,224.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 27,129,426.74 | .0113526 | 307,991.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WRIGHTSTOWN COMUN: 05191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 986,545.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,061,546.20 | .0103533 | 10,990.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 319,311.26 | .0103533 | 3,305.95 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,059,610.25 | .0103533 | 21,323.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0103533 | |
| | (SUM OF D1-D8).... | 2,378,921.84 | | 24,629.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 2,262,796.98 | .0103533 | 23,427.56 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,262,796.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 203,321.02 | .0103533 | 2,105.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 203,321.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,906,586.04 | .0103533 | 61,153.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DE PERE COMUN: 05216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 239.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 8,194,543.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 8,834,563.38 | .0093741 | 82,816.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
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| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,806,982.33 | .0093741 | 35,687.12 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,896,500.00 | .0093741 | 130,267.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.90 | .0093741 | 0.01 |
| | (SUM OF D1-D8).... | 17,703,483.23 | | 165,954.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051414 SCH D OF DE PERE | 7,342,484.92 | .0093741 | 68,829.35 |
| | 2. 056328 SCH D OF WEST DE PERE | 10,174,872.00 | .0093741 | 95,380.49 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,517,356.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 1,735,016.15 | .0093741 | 16,264.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,735,016.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 45,790,419.68 | .0093741 | 429,244.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GREEN BAY COMUN: 05231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 753.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 26,454,579.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 26,455,333.86 | .0131564 | 348,057.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 12,369,070.48 | .0131564 | 162,732.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0131564 | 13.16 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 57,541,562.00 | .0131564 | 757,040.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 6.24 | .0131564 | 0.08 |
| | (SUM OF D1-D8).... | 69,911,638.72 | | 919,786.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 052289 SCH D OF GREEN BAY AREA | 67,101,575.00 | .0131564 | 882,816.14 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 67,101,575.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 5,453,969.16 | .0131564 | 71,754.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,453,969.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 168,922,516.74 | .0131564 | 2,222,414.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALMA COMUN: 06002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 258,483.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 258,483.18 | .0193021 | 4,989.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 54,797.00 | .0193021 | 1,057.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0193021 | 0.01 |
| | (SUM OF D1-D8).... | 54,797.30 | | 1,057.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 436,028.47 | .0193021 | 8,416.28 |
| | 2. 062142 SCH D OF GILMANTON | 76,827.38 | .0193021 | 1,482.93 |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 512,855.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 39,345.64 | .0193021 | 759.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,345.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 865,481.97 | .0193021 | 16,705.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELVIDERE COMUN: 06004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,136.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,136.42 | .0170495 | 6,515.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 77,000.00 | .0170495 | 1,312.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.74 | .0170495 | 0.01 |
| | (SUM OF D1-D8).... | 77,000.74 | | 1,312.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 134,074.31 | .0170495 | 2,285.91 |
| | 2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 490,754.48 | .0170495 | 8,367.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 624,828.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 10,563.65 | .0170495 | 180.11 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 73,605.70 | .0170495 | 1,254.95 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,169.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,168,135.30 | .0170495 | 19,916.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUFFALO COMUN: 06006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 463,719.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 463,719.14 | .0190455 | 8,831.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 73,138.00 | .0190455 | 1,392.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0190455 | |
| | (SUM OF D1-D8).... | 73,138.07 | | 1,392.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 727,676.96 | .0190455 | 13,859.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 727,676.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 109,140.47 | .0190455 | 2,078.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,140.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,373,674.64 | .0190455 | 26,162.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CANTON COMUN: 06008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 199,287.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 199,287.20 | .0178893 | 3,565.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,187.00 | .0178893 | 1,702.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 95,187.00 | | 1,702.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 259,229.00 | .0178893 | 4,637.44 |
| | 2. 461499 SCH D OF DURAND | 70,069.01 | .0178893 | 1,253.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 329,298.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 30,334.98 | .0178893 | 542.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,334.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 654,107.19 | .0178893 | 11,701.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CROSS COMUN: 06010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 257,071.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 257,071.98 | .0165893 | 4,264.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 226,700.00 | .0165893 | 3,760.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0165893 | -0.01 |
| | (SUM OF D1-D8).... | 226,699.47 | | 3,760.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 391,747.79 | .0165893 | 6,498.82 |
| | 2. 610154 SCH D OF ARCADIA | 13,366.77 | .0165893 | 221.75 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 405,114.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 60,504.20 | .0165893 | 1,003.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,504.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 949,390.21 | .0165893 | 15,749.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOVER COMUN: 06012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 228,616.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 228,616.95 | .0298417 | 6,822.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 119,506.00 | .0298417 | 3,566.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0298417 | |
| | (SUM OF D1-D8).... | 119,505.90 | | 3,566.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 062142 SCH D OF GILMANTON | 535,655.82 | .0298417 | 15,984.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 535,655.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 34,799.48 | .0298417 | 1,038.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,799.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 918,578.15 | .0298417 | 27,411.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GILMANTON COMUN: 06014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 253,468.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 253,468.12 | .0253902 | 6,435.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 79,983.00 | .0253902 | 2,030.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0253902 | -0.01 |
| | (SUM OF D1-D8).... | 79,982.55 | | 2,030.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 062142 SCH D OF GILMANTON | 593,882.68 | .0253902 | 15,078.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 593,882.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 38,582.26 | .0253902 | 979.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,582.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 965,915.61 | .0253902 | 24,524.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GLENCOE COMUN: 06016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 250,043.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 250,043.27 | .0183407 | 4,585.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 182,651.00 | .0183407 | 3,349.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0183407 | |
| | (SUM OF D1-D8).... | 182,651.16 | | 3,349.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 450,020.58 | .0183407 | 8,253.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 450,020.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 58,849.93 | .0183407 | 1,079.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,849.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 941,564.94 | .0183407 | 17,269.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 06018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 211,068.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 211,068.71 | .0191074 | 4,032.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 48,996.00 | .0191074 | 936.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0191074 | |
| | (SUM OF D1-D8).... | 48,995.91 | | 936.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 324,044.29 | .0191074 | 6,191.66 |
| | 2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 4,222.38 | .0191074 | 80.68 |
| | 3. 062142 SCH D OF GILMANTON | 95,241.43 | .0191074 | 1,819.82 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 423,508.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 31,718.75 | .0191074 | 606.06 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 633.29 | .0191074 | 12.10 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,352.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 715,924.76 | .0191074 | 13,679.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAXVILLE COMUN: 06020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 250,595.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 250,595.14 | .0173935 | 4,358.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 98,976.00 | .0173935 | 1,721.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.54 | .0173935 | 0.01 |
| | (SUM OF D1-D8).... | 98,976.54 | | 1,721.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 343,111.44 | .0173935 | 5,967.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 343,111.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 38,144.94 | .0173935 | 663.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,144.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 730,828.06 | .0173935 | 12,711.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILTON COMUN: 06022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 351,243.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 351,243.79 | .0190397 | 6,687.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,295.00 | .0190397 | 1,585.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0190397 | |
| | (SUM OF D1-D8).... | 83,295.22 | | 1,585.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 551,178.49 | .0190397 | 10,494.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 551,178.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 82,668.38 | .0190397 | 1,573.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,668.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,068,385.88 | .0190397 | 20,341.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MODENA COMUN: 06024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 211,081.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 211,081.80 | .0250833 | 5,294.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,538.00 | .0250833 | 1,117.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0250833 | |
| | (SUM OF D1-D8).... | 44,538.11 | | 1,117.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 31,356.95 | .0250833 | 786.53 |
| | 2. 062142 SCH D OF GILMANTON | 18,730.24 | .0250833 | 469.82 |
| | 3. 063668 SCH D OF MONDOVI | 242,149.00 | .0250833 | 6,073.91 |
| | 4. 461499 SCH D OF DURAND | 66,410.67 | .0250833 | 1,665.80 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 358,646.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,130.32 | .0250833 | 805.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,130.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 646,397.09 | .0250833 | 16,213.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONDOVI COMUN: 06026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 247,757.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 247,757.86 | .0245643 | 6,086.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,613.00 | .0245643 | 1,611.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0245643 | 0.01 |
| | (SUM OF D1-D8).... | 65,613.41 | | 1,611.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 062142 SCH D OF GILMANTON | 7,938.98 | .0245643 | 195.02 |
| | 2. 063668 SCH D OF MONDOVI | 427,702.00 | .0245643 | 10,506.23 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 435,640.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 37,713.05 | .0245643 | 926.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,713.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 786,725.30 | .0245643 | 19,325.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONTANA COMUN: 06028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 233,934.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 233,934.76 | .0172995 | 4,046.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 110,403.00 | .0172995 | 1,909.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0172995 | -0.01 |
| | (SUM OF D1-D8).... | 110,402.47 | | 1,909.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 13,606.80 | .0172995 | 235.40 |
| | 2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 42,769.92 | .0172995 | 739.90 |
| | 3. 062142 SCH D OF GILMANTON | 9,037.46 | .0172995 | 156.34 |
| | 4. 610154 SCH D OF ARCADIA | 233,173.77 | .0172995 | 4,033.79 |
| | 5. 612632 SCH D OF INDEPENDENCE | 99,843.97 | .0172995 | 1,727.25 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 398,431.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 1,659.20 | .0172995 | 28.70 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 52,493.19 | .0172995 | 908.11 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,152.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 796,921.54 | .0172995 | 13,786.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NAPLES COMUN: 06030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 341,810.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 341,810.14 | .0203160 | 6,944.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 166,684.00 | .0203160 | 3,386.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0203160 | |
| | (SUM OF D1-D8).... | 166,684.03 | | 3,386.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 062142 SCH D OF GILMANTON | 35,446.78 | .0203160 | 720.14 |
| | 2. 063668 SCH D OF MONDOVI | 571,766.00 | .0203160 | 11,616.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 607,212.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 52,029.45 | .0203160 | 1,057.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,029.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,167,736.40 | .0203160 | 23,723.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NELSON COMUN: 06032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 469,315.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 469,315.78 | .0176758 | 8,295.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 219,162.00 | .0176758 | 3,873.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.48 | .0176758 | 0.01 |
| | (SUM OF D1-D8).... | 219,162.48 | | 3,873.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 463,761.14 | .0176758 | 8,197.37 |
| | 2. 461499 SCH D OF DURAND | 313,910.14 | .0176758 | 5,548.63 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 777,671.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 71,438.03 | .0176758 | 1,262.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,438.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,537,587.57 | .0176758 | 27,178.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUMANDEE COMUN: 06034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 308,168.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 308,168.81 | .0184533 | 5,686.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 067040 WAUMANDEE SANITARY DISTRICT NO 1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 220,875.00 | .0184533 | 4,075.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0184533 | -0.01 |
| | (SUM OF D1-D8).... | 220,874.66 | | 4,075.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 8,888.72 | .0184533 | 164.04 |
| | 2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 281,175.81 | .0184533 | 5,188.64 |
| | 3. 610154 SCH D OF ARCADIA | 223,866.13 | .0184533 | 4,131.08 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 513,930.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 700.34 | .0184533 | 12.92 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 71,447.44 | .0184533 | 1,318.44 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,147.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,115,121.91 | .0184533 | 20,577.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COCHRANE COMUN: 06111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,985.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,985.21 | .0249557 | 3,767.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 45,224.75 | .0249557 | 1,128.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 116,517.00 | .0249557 | 2,907.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0249557 | |
| | (SUM OF D1-D8).... | 161,741.76 | | 4,036.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 246,307.06 | .0249557 | 6,146.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 246,307.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 36,942.31 | .0249557 | 921.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,942.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 595,976.34 | .0249557 | 14,873.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NELSON COMUN: 06154

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,017.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,017.89 | .0279338 | 3,268.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 103,206.00 | .0279338 | 2,882.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0279338 | |
| | (SUM OF D1-D8).... | 103,205.89 | | 2,882.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 146,093.88 | .0279338 | 4,080.95 |
| | 2. 461499 SCH D OF DURAND | 63,023.41 | .0279338 | 1,760.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 209,117.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 18,517.20 | .0279338 | 517.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,517.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 447,858.27 | .0279338 | 12,510.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ALMA COMUN: 06201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 312,590.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 312,590.63 | .0247355 | 7,732.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 86,433.07 | .0247355 | 2,137.97 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 356,866.00 | .0247355 | 8,827.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0247355 | -0.01 |
| | (SUM OF D1-D8).... | 443,298.66 | | 10,965.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 060084 SCH D OF ALMA | 639,812.44 | .0247355 | 15,826.07 |
| | 2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 830.00 | .0247355 | 20.53 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 640,642.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 50,410.50 | .0247355 | 1,246.93 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 124.49 | .0247355 | 3.08 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,534.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,447,066.72 | .0247355 | 35,793.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BUFFALO CITY COMUN: 06206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 462,619.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 462,619.92 | .0234953 | 10,869.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 265,143.00 | .0234953 | 6,229.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0234953 | |
| | (SUM OF D1-D8).... | 265,143.13 | | 6,229.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 754,686.78 | .0234953 | 17,731.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 754,686.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 113,191.53 | .0234953 | 2,659.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,191.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,595,641.36 | .0234953 | 37,490.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FOUNTAIN CITY COMUN: 06226

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 334,043.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 334,043.14 | .0218635 | 7,303.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 196,686.00 | .0218635 | 4,300.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0218635 | |
| | (SUM OF D1-D8).... | 196,685.84 | | 4,300.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY | 544,935.33 | .0218635 | 11,914.22 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 544,935.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 81,732.00 | .0218635 | 1,786.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,732.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,157,396.31 | .0218635 | 25,304.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MONDOVI COMUN: 06251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 823,746.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 823,746.98 | .0219091 | 18,047.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 564,868.74 | .0219091 | 12,375.77 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 918,485.00 | .0219091 | 20,123.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0219091 | |
| | (SUM OF D1-D8).... | 1,483,353.93 | | 32,498.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 1,529,896.00 | .0219091 | 33,518.66 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,529,896.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 133,055.22 | .0219091 | 2,915.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,055.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,970,052.13 | .0219091 | 86,980.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANDERSON COMUN: 07002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,832.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,832.87 | .0320007 | 4,282.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 108,446.00 | .0320007 | 3,470.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0320007 | -0.02 |
| | (SUM OF D1-D8).... | 108,445.53 | | 3,470.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 283,436.96 | .0320007 | 9,070.20 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 283,436.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,178.38 | .0320007 | 453.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,178.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 539,893.74 | .0320007 | 17,277.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLAINE COMUN: 07004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 147,228.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 147,229.03 | .0219908 | 3,237.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,803.00 | .0219908 | 1,864.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0219908 | -0.01 |
| | (SUM OF D1-D8).... | 84,802.75 | | 1,864.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 206,733.00 | .0219908 | 4,546.24 |
| | 2. 653654 SCH D OF NORTHWOOD (MINONG) | 5,353.33 | .0219908 | 117.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 212,086.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,597.58 | .0219908 | 343.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,597.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 459,715.69 | .0219908 | 10,109.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DANIELS COMUN: 07006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 338,159.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 338,161.27 | .0240185 | 8,122.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 078030 MUD HEN LAKE REHABILITATION DISTRICT | 5,000.00 | .0240185 | 120.09 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 5,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 29,267.15 | .0240185 | 702.95 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 214,889.85 | .0240185 | 5,161.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0240185 | -0.01 |
| | (SUM OF D1-D8).... | 244,156.78 | | 5,864.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 184,110.87 | .0240185 | 4,422.08 |
| | 2. 075376 SCH D OF SIREN | 655,492.39 | .0240185 | 15,743.99 |
| | 3. 481939 SCH D OF FREDERIC | 130,973.72 | .0240185 | 3,145.80 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 970,576.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 35,825.12 | .0240185 | 860.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,825.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,593,720.15 | .0240185 | 38,278.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEWEY COMUN: 07008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 185,619.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 185,620.88 | .0302057 | 5,606.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 82,460.00 | .0302057 | 2,490.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0302057 | 0.01 |
| | (SUM OF D1-D8).... | 82,460.17 | | 2,490.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 432,848.34 | .0302057 | 13,074.52 |
| | 2. 655474 SCH D OF SPOONER | 120,093.50 | .0302057 | 3,627.52 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 552,941.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 19,664.85 | .0302057 | 593.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,664.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 840,687.74 | .0302057 | 25,393.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANTSBURG COMUN: 07010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 285,482.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 285,484.52 | .0270270 | 7,715.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 240,141.00 | .0270270 | 6,490.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0270270 | |
| | (SUM OF D1-D8).... | 240,141.16 | | 6,490.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 604,611.26 | .0270270 | 16,340.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 604,611.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 30,244.49 | .0270270 | 817.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,244.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,160,481.43 | .0270270 | 31,364.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JACKSON COMUN: 07012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,017,301.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,017,306.76 | .0158946 | 16,169.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 573,739.00 | .0158946 | 9,119.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -5.68 | .0158946 | -0.09 |
| | (SUM OF D1-D8).... | 573,733.32 | | 9,119.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 1,472,717.20 | .0158946 | 23,408.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,472,717.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 107,774.42 | .0158946 | 1,713.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 107,774.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,171,531.70 | .0158946 | 50,410.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA FOLLETTE COMUN: 07014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 400,141.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 400,143.21 | .0190604 | 7,626.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 360,197.00 | .0190604 | 6,865.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0190604 | |
| | (SUM OF D1-D8).... | 360,197.22 | | 6,865.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 075376 SCH D OF SIREN | 1,280,159.42 | .0190604 | 24,400.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,280,159.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 42,391.54 | .0190604 | 808.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,391.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,082,891.39 | .0190604 | 39,700.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 07016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 132,377.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 132,378.12 | .0222716 | 2,948.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,396.00 | .0222716 | 2,436.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0222716 | |
| | (SUM OF D1-D8).... | 109,395.90 | | 2,436.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 83,173.88 | .0222716 | 1,852.43 |
| | 2. 075376 SCH D OF SIREN | 5,765.79 | .0222716 | 128.41 |
| | 3. 076293 SCH D OF WEBSTER | 132,175.90 | .0222716 | 2,943.78 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 221,115.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,024.26 | .0222716 | 312.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,024.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 476,913.85 | .0222716 | 10,621.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEENON COMUN: 07018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 590,210.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 590,213.20 | .0242966 | 14,340.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 078020 CLAM LAKES REHABILITATION DISTRICT | 19,848.92 | .0242966 | 482.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 19,848.92 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 284,133.00 | .0242966 | 6,903.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0242966 | 0.01 |
| | (SUM OF D1-D8).... | 284,133.43 | | 6,903.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 075376 SCH D OF SIREN | 353,975.10 | .0242966 | 8,600.41 |
| | 2. 076293 SCH D OF WEBSTER | 694,255.92 | .0242966 | 16,868.08 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,048,231.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 62,527.74 | .0242966 | 1,519.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,527.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,004,954.31 | .0242966 | 48,713.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAKLAND COMUN: 07020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 939,770.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 939,775.33 | .0161855 | 15,210.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 373,031.00 | .0161855 | 6,037.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0161855 | -0.01 |
| | (SUM OF D1-D8).... | 373,030.65 | | 6,037.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 1,360,477.87 | .0161855 | 22,020.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,360,477.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 99,560.67 | .0161855 | 1,611.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,560.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,772,844.52 | .0161855 | 44,879.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROOSEVELT COMUN: 07022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 99,457.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 99,458.49 | .0279711 | 2,781.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 35,206.00 | .0279711 | 984.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0279711 | |
| | (SUM OF D1-D8).... | 35,206.08 | | 984.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 90,308.12 | .0279711 | 2,526.02 |
| | 2. 655306 SCH D OF SHELL LAKE | 197,166.32 | .0279711 | 5,514.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 287,474.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,536.73 | .0279711 | 294.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,536.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 432,675.74 | .0279711 | 12,102.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSK COMUN: 07024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 327,538.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 327,540.64 | .0218189 | 7,146.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 98,642.00 | .0218189 | 2,152.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0218189 | 0.01 |
| | (SUM OF D1-D8).... | 98,642.29 | | 2,152.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 884,816.72 | .0218189 | 19,305.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 884,816.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 34,699.96 | .0218189 | 757.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,699.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,345,699.61 | .0218189 | 29,361.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAND LAKE COMUN: 07026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 397,381.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 397,383.93 | .0179453 | 7,131.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,362.00 | .0179453 | 4,026.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0179453 | |
| | (SUM OF D1-D8).... | 224,361.88 | | 4,026.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 075376 SCH D OF SIREN | 197,532.44 | .0179453 | 3,544.79 |
| | 2. 076293 SCH D OF WEBSTER | 485,894.49 | .0179453 | 8,719.53 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 683,426.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 42,099.22 | .0179453 | 755.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,099.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,347,271.96 | .0179453 | 24,177.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 07028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 996,278.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 996,283.98 | .0186411 | 18,571.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 293,796.00 | .0186411 | 5,476.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.11 | .0186411 | 0.02 |
| | (SUM OF D1-D8).... | 293,797.11 | | 5,476.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 3,185.20 | .0186411 | 59.38 |
| | 2. 655474 SCH D OF SPOONER | 2,685,412.95 | .0186411 | 50,059.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,688,598.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 105,547.25 | .0186411 | 1,967.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,547.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,084,226.49 | .0186411 | 76,134.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SIREN COMUN: 07030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 686,910.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 686,913.84 | .0211715 | 14,543.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 077030 SIREN SANITARY DISTRICT #1 | 40,242.00 | .0211715 | 851.99 |
| | 2. 078020 CLAM LAKES REHABILITATION DISTRICT | 22,651.08 | .0211715 | 479.56 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 62,893.08 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 613,334.00 | .0211715 | 12,985.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0211715 | |
| | (SUM OF D1-D8).... | 613,334.03 | | 12,985.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 075376 SCH D OF SIREN | 2,197,611.31 | .0211715 | 46,526.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,197,611.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 72,772.29 | .0211715 | 1,540.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,772.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,633,524.55 | .0211715 | 76,927.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SWISS COMUN: 07032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 683,393.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 683,397.68 | .0155867 | 10,651.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 077040 DANBURY SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 617,399.00 | .0155867 | 9,623.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.02 | .0155867 | 0.02 |
| | (SUM OF D1-D8).... | 617,400.02 | | 9,623.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 989,329.44 | .0155867 | 15,420.43 |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 989,329.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 72,399.79 | .0155867 | 1,128.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,399.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,362,526.93 | .0155867 | 36,824.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRADE LAKE COMUN: 07034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 482,379.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 482,382.16 | .0228880 | 11,040.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 67,760.94 | .0228880 | 1,550.92 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 318,050.06 | .0228880 | 7,279.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0228880 | |
| | (SUM OF D1-D8).... | 385,810.92 | | 8,830.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 402,462.67 | .0228880 | 9,211.59 |
| | 2. 481939 SCH D OF FREDERIC | 826,301.62 | .0228880 | 18,912.45 |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,228,764.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 51,104.01 | .0228880 | 1,169.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,104.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,148,061.38 | .0228880 | 49,164.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 07036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 392,746.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 392,748.86 | .0173824 | 6,826.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,266.00 | .0173824 | 2,542.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0173824 | |
| | (SUM OF D1-D8).... | 146,266.07 | | 2,542.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 568,567.94 | .0173824 | 9,883.12 |
| | 2. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 568,567.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 41,608.18 | .0173824 | 723.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,608.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,149,191.05 | .0173824 | 19,975.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEBB LAKE COMUN: 07038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 891,178.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 891,183.57 | .0151475 | 13,499.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 329,532.00 | .0151475 | 4,991.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.36 | .0151475 | 0.02 |
| | (SUM OF D1-D8).... | 329,533.36 | | 4,991.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 1,290,133.36 | .0151475 | 19,542.36 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,290,133.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 94,412.82 | .0151475 | 1,430.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,412.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,605,263.11 | .0151475 | 39,463.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEST MARSHLAND COMUN: 07040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,764.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,765.12 | .0315897 | 3,720.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 99,956.00 | .0315897 | 3,157.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0315897 | -0.01 |
| | (SUM OF D1-D8).... | 99,955.76 | | 3,157.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 249,408.00 | .0315897 | 7,878.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 249,408.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,476.15 | .0315897 | 394.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,476.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 479,605.03 | .0315897 | 15,150.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOOD RIVER COMUN: 07042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 456,589.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 456,592.08 | .0186112 | 8,497.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 399,405.00 | .0186112 | 7,433.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0186112 | |
| | (SUM OF D1-D8).... | 399,405.09 | | 7,433.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 966,990.19 | .0186112 | 17,996.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 966,990.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 48,371.79 | .0186112 | 900.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,371.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,871,359.15 | .0186112 | 34,828.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GRANTSBURG COMUN: 07131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 243,843.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 243,844.63 | .0231220 | 5,638.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 57,863.11 | .0231220 | 1,337.92 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 464,802.00 | .0231220 | 10,747.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0231220 | |
| | (SUM OF D1-D8).... | 522,665.17 | | 12,085.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 530,274.63 | .0231220 | 12,261.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 530,274.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,525.95 | .0231220 | 613.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,525.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,323,310.38 | .0231220 | 30,597.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SIREN COMUN: 07181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 243,461.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 243,462.61 | .0212337 | 5,169.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 212,023.30 | .0212337 | 4,502.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 495,828.00 | .0212337 | 10,528.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0212337 | |
| | (SUM OF D1-D8).... | 707,851.39 | | 15,030.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 075376 SCH D OF SIREN | 781,314.55 | .0212337 | 16,590.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 781,314.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 25,872.66 | .0212337 | 549.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,872.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,758,501.21 | .0212337 | 37,339.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WEBSTER COMUN: 07191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 113,751.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 113,752.08 | .0187014 | 2,127.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 17,494.22 | .0187014 | 327.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 391,893.00 | .0187014 | 7,328.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0187014 | 0.01 |
| | (SUM OF D1-D8).... | 409,387.55 | | 7,656.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 169,091.11 | .0187014 | 3,162.25 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 169,091.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,374.20 | .0187014 | 231.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,374.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 704,604.94 | .0187014 | 13,177.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRILLION COMUN: 08002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 603,157.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 674,059.38 | .0174642 | 11,771.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 087050 FOREST JUNCTION SANITARY DISTRICT | 63,365.00 | .0174642 | 1,106.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 63,365.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 501,517.00 | .0174642 | 8,758.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 4.76 | .0174642 | 0.08 |
| | (SUM OF D1-D8).... | 501,521.76 | | 8,758.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 5,446.32 | .0174642 | 95.11 |
| | 2. 080658 SCH D OF BRILLION | 1,063,418.60 | .0174642 | 18,571.82 |
| | 3. 082534 SCH D OF HILBERT | 27,674.00 | .0174642 | 483.31 |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,096,538.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 117,303.38 | .0174642 | 2,048.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,303.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,452,788.44 | .0174642 | 42,836.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROTHERTOWN COMUN: 08004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 922,724.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 922,731.27 | .0169972 | 15,683.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 087070 BROTHERTOWN SANITARY DISTRICT #1 | | | |
| | 2. 207130 CALUMET SANITARY DISTRICT #1 | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 405,706.00 | .0169972 | 6,895.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0169972 | |
| | (SUM OF D1-D8).... | 405,705.82 | | 6,895.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 1,251,291.29 | .0169972 | 21,268.53 |
| | 2. 083941 SCH D OF NEW HOLSTEIN | 376,651.43 | .0169972 | 6,402.04 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,627,942.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 26,507.26 | .0169972 | 450.55 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 116,964.78 | .0169972 | 1,988.08 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 143,472.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,099,851.85 | .0169972 | 52,688.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHARLESTOWN COMUN: 08006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 433,874.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 433,877.27 | .0182849 | 7,933.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,019.00 | .0182849 | 3,346.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0182849 | 0.01 |
| | (SUM OF D1-D8).... | 183,019.35 | | 3,346.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 644,103.77 | .0182849 | 11,777.40 |
| | 2. 083941 SCH D OF NEW HOLSTEIN | 132,021.72 | .0182849 | 2,414.01 |
| | 3. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 776,125.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 9,291.17 | .0182849 | 169.89 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 60,207.77 | .0182849 | 1,100.90 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 69,498.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,462,521.05 | .0182849 | 26,742.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHILTON COMUN: 08008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 674,246.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 674,250.93 | .0178201 | 12,015.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | -791,523.00 | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | | |
| | (SUM OF D1-D8).... | -791,523.04 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 905,138.12 | .0178201 | 16,129.69 |
| | 2. 082534 SCH D OF HILBERT | 321,209.00 | .0178201 | 5,723.99 |
| | 3. 085614 SCH D OF STOCKBRIDGE | 12,666.45 | .0178201 | 225.72 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,239,013.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 117,272.07 | .0178201 | 2,089.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,272.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,239,013.53 | .0178201 | 36,184.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW HOLSTEIN COMUN: 08012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 671,193.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 730,316.73 | .0170680 | 12,465.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 330,624.00 | .0170680 | 5,643.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0170680 | |
| | (SUM OF D1-D8).... | 330,624.11 | | 5,643.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 5,603.27 | .0170680 | 95.63 |
| | 2. 083941 SCH D OF NEW HOLSTEIN | 837,496.90 | .0170680 | 14,294.43 |
| | 3. 362828 SCH D OF KIEL AREA | 305,462.00 | .0170680 | 5,213.64 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,148,562.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 58,939.77 | .0170680 | 1,005.99 |
| | 2. 001100 LAKESHORE TECHNICAL COLLEGE | 25,950.16 | .0170680 | 442.92 |
| | 3. 001200 FOX VALLEY TECHNICAL COLLEGE | 523.77 | .0170680 | 8.94 |
| | (SUM OF F1-F3).... | 85,413.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,294,916.71 | .0170680 | 39,169.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RANTOUL COMUN: 08014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 460,344.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 460,347.44 | .0144238 | 6,639.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 4. | | | |
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| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 235,815.00 | .0144238 | 3,401.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0144238 | |
| | (SUM OF D1-D8).... | 235,815.18 | | 3,401.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 080658 SCH D OF BRILLION | 254,567.22 | .0144238 | 3,671.85 |
| | 2. 081085 SCH D OF CHILTON | 340,779.17 | .0144238 | 4,915.35 |
| | 3. 082534 SCH D OF HILBERT | 214,838.00 | .0144238 | 3,098.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 810,184.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 80,067.96 | .0144238 | 1,154.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,067.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,586,414.97 | .0144238 | 22,882.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STOCKBRIDGE COMUN: 08016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,061,967.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,061,974.64 | .0152469 | 16,191.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 649,013.00 | .0152469 | 9,895.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0152469 | |
| | (SUM OF D1-D8).... | 649,012.83 | | 9,895.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 380,687.25 | .0152469 | 5,804.31 |
| | 2. 082534 SCH D OF HILBERT | 16,587.00 | .0152469 | 252.90 |
| | 3. 085614 SCH D OF STOCKBRIDGE | 1,354,448.74 | .0152469 | 20,651.17 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,751,722.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 184,708.63 | .0152469 | 2,816.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 184,708.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,647,419.09 | .0152469 | 55,611.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODVILLE COMUN: 08018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 455,768.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 486,627.65 | .0152818 | 7,436.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 296,669.00 | .0152818 | 4,533.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0152818 | |
| | (SUM OF D1-D8).... | 296,669.11 | | 4,533.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 080658 SCH D OF BRILLION | 43,420.89 | .0152818 | 663.55 |
| | 2. 082534 SCH D OF HILBERT | 473,642.00 | .0152818 | 7,238.12 |
| | 3. 442758 SCH D OF KAUKAUNA AREA | 323,334.62 | .0152818 | 4,941.15 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 840,397.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 88,638.93 | .0152818 | 1,354.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,638.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,712,333.20 | .0152818 | 26,167.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HARRISON COMUN: 08131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 48.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,203,233.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,241,707.97 | .0113070 | 70,575.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 592,619.18 | .0113070 | 6,700.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 3,243.00 | .0113070 | 36.67 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,613,054.00 | .0113070 | 40,852.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0113070 | |
| | (SUM OF D1-D8).... | 4,208,916.31 | | 47,590.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 082534 SCH D OF HILBERT | 632,668.00 | .0113070 | 7,153.57 |
| | 2. 085614 SCH D OF STOCKBRIDGE | 14,942.94 | .0113070 | 168.96 |
| | 3. 440147 SCH D OF APPLETON AREA | 1,401,667.51 | .0113070 | 15,848.66 |
| | 4. 442758 SCH D OF KAUKAUNA AREA | 1,931,285.97 | .0113070 | 21,837.06 |
| | 5. 442835 SCH D OF KIMBERLY AREA | 5,751,716.00 | .0113070 | 65,034.67 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,732,280.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,224,841.34 | .0113070 | 13,849.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,224,841.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 21,407,746.04 | .0113070 | 242,057.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HILBERT COMUN: 08136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 333,571.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 333,573.71 | .0150353 | 5,015.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 569,187.90 | .0150353 | 8,557.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 423,765.00 | .0150353 | 6,371.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 992,952.90 | | 14,929.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 082534 SCH D OF HILBERT | 603,815.00 | .0150353 | 9,078.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 603,815.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 58,809.35 | .0150353 | 884.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,809.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,989,150.96 | .0150353 | 29,907.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF POTTER COMUN: 08160

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 83,025.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 83,026.04 | .0276285 | 2,293.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 32,632.00 | .0276285 | 901.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 32,632.00 | | 901.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 082534 SCH D OF HILBERT | 150,289.00 | .0276285 | 4,152.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 150,289.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 14,637.57 | .0276285 | 404.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,637.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 280,584.61 | .0276285 | 7,752.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHERWOOD COMUN: 08179

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,727,851.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,736,010.59 | .0117457 | 20,390.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 088030 PALISADES POND LAKE DISTRICT | 11,577.00 | .0117457 | 135.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,577.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 47,607.33 | .0117457 | 559.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,251,885.00 | .0117457 | 14,704.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -75.95 | .0117457 | -0.89 |
| | (SUM OF D1-D8).... | 1,299,416.38 | | 15,262.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 082534 SCH D OF HILBERT | 137,652.00 | .0117457 | 1,616.82 |
| | 2. 442758 SCH D OF KAUKAUNA AREA | 2,799,665.28 | .0117457 | 32,884.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,937,317.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 341,167.93 | .0117457 | 4,007.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 341,167.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,325,489.18 | .0117457 | 74,297.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STOCKBRIDGE COMUN: 08181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 434,210.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 434,213.42 | .0155614 | 6,756.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 252,304.00 | .0155614 | 3,926.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0155614 | |
| | (SUM OF D1-D8).... | 252,304.06 | | 3,926.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 085614 SCH D OF STOCKBRIDGE | 701,390.87 | .0155614 | 10,914.66 |
| | 2. 081085 SCH D OF CHILTON | 1,777.71 | .0155614 | 27.66 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 703,168.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 76,552.22 | .0155614 | 1,191.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,552.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,466,238.28 | .0155614 | 22,816.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF APPLETON COMUN: 08201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.81 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,343,607.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,343,636.28 | .0100546 | 33,618.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,262,974.95 | .0100546 | 32,807.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,075,117.00 | .0100546 | 61,082.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0100546 | |
| | (SUM OF D1-D8).... | 9,338,091.74 | | 93,890.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 440147 SCH D OF APPLETON AREA | 5,644,272.89 | .0100546 | 56,750.95 |
| | 2. 442835 SCH D OF KIMBERLY AREA | 197,064.00 | .0100546 | 1,981.40 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,841,336.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 730,893.94 | .0100546 | 7,348.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 730,893.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 19,253,958.85 | .0100546 | 193,591.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BRILLION COMUN: 08206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,179,501.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,179,509.77 | .0127907 | 15,086.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 693,822.58 | .0127907 | 8,874.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,669,955.46 | .0127907 | 21,360.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0127907 | |
| | (SUM OF D1-D8).... | 2,363,777.95 | | 30,234.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 080658 SCH D OF BRILLION | 2,034,416.56 | .0127907 | 26,021.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,034,416.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 218,085.85 | .0127907 | 2,789.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 218,085.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,795,790.13 | .0127907 | 74,132.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CHILTON COMUN: 08211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,509,199.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,509,210.99 | .0174549 | 26,343.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 088020 CHILTON LAKE DISTRICT | 21,000.00 | .0174549 | 366.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 21,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 233,369.06 | .0174549 | 4,073.45 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,428,267.00 | .0174549 | 24,930.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.64 | .0174549 | -0.01 |
| | (SUM OF D1-D8).... | 1,661,635.42 | | 29,003.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 2,985,239.74 | .0174549 | 52,107.30 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,985,239.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 279,046.06 | .0174549 | 4,870.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 279,046.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,456,132.21 | .0174549 | 112,691.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KAUKAUNA COMUN: 08231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 222.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 222.33 | .0579379 | 12.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 376.03 | .0579379 | 21.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 376.03 | | 21.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442758 SCH D OF KAUKAUNA AREA | 395.58 | .0579379 | 22.92 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 395.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 46.31 | .0579379 | 2.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,040.25 | .0579379 | 60.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KIEL COMUN: 08241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 125,787.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 125,788.67 | .0079893 | 1,004.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 380,715.36 | .0079893 | 3,041.65 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 125,214.98 | .0079893 | 1,000.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0079893 | |
| | (SUM OF D1-D8).... | 505,930.27 | | 4,042.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 240,839.00 | .0079893 | 1,924.15 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 240,839.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 20,460.18 | .0079893 | 163.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,460.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 893,018.12 | .0079893 | 7,134.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MENASHA COMUN: 08251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,003,147.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,003,155.80 | .0092453 | 9,274.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,168,838.30 | .0092453 | 20,051.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,091,727.95 | .0092453 | 19,338.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2,376.73 | .0092453 | -21.97 |
| | (SUM OF D1-D8).... | 4,258,189.52 | | 39,368.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 703430 SCH D OF MENASHA | 700,504.00 | .0092453 | 6,476.38 |
| | 2. 440147 SCH D OF APPLETON AREA | 1,272,921.59 | .0092453 | 11,768.55 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,973,425.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 219,282.37 | .0092453 | 2,027.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,282.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,454,053.28 | .0092453 | 68,915.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW HOLSTEIN COMUN: 08261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,053,060.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,053,068.12 | .0176234 | 18,558.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 141,172.39 | .0176234 | 2,487.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,624,223.00 | .0176234 | 28,624.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0176234 | |
| | (SUM OF D1-D8).... | 1,765,395.34 | | 31,112.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 1,684,922.48 | .0176234 | 29,694.13 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,684,922.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 118,578.28 | .0176234 | 2,089.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 118,578.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,621,964.22 | .0176234 | 81,454.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANSON COMUN: 09002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 32.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 973,170.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 973,202.59 | .0175673 | 17,096.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 097020 JIM FALLS SANITARY DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 103,194.00 | .0175673 | 1,812.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0175673 | |
| | (SUM OF D1-D8).... | 103,193.72 | | 1,812.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 356,660.59 | .0175673 | 6,265.58 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 2,166,118.50 | .0175673 | 38,052.99 |
| | 3. 091204 SCH D OF CORNELL | 544.50 | .0175673 | 9.57 |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,523,323.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 265,117.94 | .0175673 | 4,657.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 265,117.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,864,837.84 | .0175673 | 67,895.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARTHUR COMUN: 09004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 238,009.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 238,017.16 | .0237806 | 5,660.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 100,807.00 | .0237806 | 2,397.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0237806 | |
| | (SUM OF D1-D8).... | 100,807.04 | | 2,397.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 619,471.42 | .0237806 | 14,731.43 |
| | 2. 091204 SCH D OF CORNELL | 135,255.46 | .0237806 | 3,216.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 754,726.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 64,840.17 | .0237806 | 1,541.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,840.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,158,391.25 | .0237806 | 27,547.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AUBURN COMUN: 09006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 235,479.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 235,487.09 | .0194564 | 4,581.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 137,462.00 | .0194564 | 2,674.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0194564 | 0.01 |
| | (SUM OF D1-D8).... | 137,462.42 | | 2,674.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 62,283.30 | .0194564 | 1,211.82 |
| | 2. 090497 SCH D OF BLOOMER | 410,885.95 | .0194564 | 7,994.40 |
| | 3. 093920 SCH D OF NEW AUBURN | 188,302.00 | .0194564 | 3,663.70 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 661,471.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 64,150.93 | .0194564 | 1,248.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,150.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,098,571.69 | .0194564 | 21,374.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIRCH CREEK COMUN: 09008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 381,088.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 381,100.81 | .0198218 | 7,554.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 107,553.00 | .0198218 | 2,131.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0198218 | |
| | (SUM OF D1-D8).... | 107,552.99 | | 2,131.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 092891 SCH D OF LAKE HOLCOMBE | 1,010,068.03 | .0198218 | 20,021.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,010,068.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 103,818.74 | .0198218 | 2,057.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,818.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,602,540.57 | .0198218 | 31,765.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOMER COMUN: 09010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 357,240.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 357,252.37 | .0200831 | 7,174.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 184,336.00 | .0200831 | 3,702.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.44 | .0200831 | -0.01 |
| | (SUM OF D1-D8).... | 184,335.56 | | 3,702.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 963,543.10 | .0200831 | 19,350.94 |
| | 2. 093920 SCH D OF NEW AUBURN | 36,018.00 | .0200831 | 723.35 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 999,561.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 97,321.99 | .0200831 | 1,954.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,321.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,638,471.02 | .0200831 | 32,905.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEVELAND COMUN: 09012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 281,064.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 281,074.21 | .0230433 | 6,476.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 26,000.00 | .0230433 | 599.13 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 130,641.00 | .0230433 | 3,010.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0230433 | |
| | (SUM OF D1-D8).... | 156,640.86 | | 3,609.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 362,877.40 | .0230433 | 8,361.92 |
| | 2. 091204 SCH D OF CORNELL | 302,829.18 | .0230433 | 6,978.21 |
| | 3. 093920 SCH D OF NEW AUBURN | 5,686.00 | .0230433 | 131.02 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 671,392.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 76,569.69 | .0230433 | 1,764.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,569.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,185,677.34 | .0230433 | 27,322.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLBURN COMUN: 09014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 334,568.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 334,579.93 | .0211157 | 7,064.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 52,044.00 | .0211157 | 1,098.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.77 | .0211157 | 0.02 |
| | (SUM OF D1-D8).... | 52,044.77 | | 1,098.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 133,742.82 | .0211157 | 2,824.07 |
| | 2. 091204 SCH D OF CORNELL | 78,649.85 | .0211157 | 1,660.75 |
| | 3. 095593 SCH D OF STANLEY-BOYD AREA | 471,166.00 | .0211157 | 9,949.02 |
| | 4. 602135 SCH D OF GILMAN | 104,871.75 | .0211157 | 2,214.44 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 788,430.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 91,145.61 | .0211157 | 1,924.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,145.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,266,200.73 | .0211157 | 26,736.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COOKS VALLEY COMUN: 09016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,883.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,892.06 | .0172449 | 4,533.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 154,175.00 | .0172449 | 2,658.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0172449 | 0.01 |
| | (SUM OF D1-D8).... | 154,175.29 | | 2,658.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 606,946.73 | .0172449 | 10,466.78 |
| | 2. 171176 SCH D OF COLFAX | 109,501.00 | .0172449 | 1,888.34 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 716,447.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 71,616.54 | .0172449 | 1,235.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,616.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,205,131.62 | .0172449 | 20,782.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELMAR COMUN: 09018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 222,571.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 222,578.76 | .0260185 | 5,791.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 73,992.00 | .0260185 | 1,925.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.64 | .0260185 | -0.02 |
| | (SUM OF D1-D8).... | 73,991.36 | | 1,925.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 139,724.32 | .0260185 | 3,635.43 |
| | 2. 095593 SCH D OF STANLEY-BOYD AREA | 383,197.00 | .0260185 | 9,970.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 522,921.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 60,634.47 | .0260185 | 1,577.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,634.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 880,125.91 | .0260185 | 22,899.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAGLE POINT COMUN: 09020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,451,534.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,451,581.92 | .0159944 | 23,217.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 414,709.00 | .0159944 | 6,633.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0159944 | 0.01 |
| | (SUM OF D1-D8).... | 414,709.41 | | 6,633.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 45,989.66 | .0159944 | 735.57 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 3,484,542.44 | .0159944 | 55,733.38 |
| | 3. 091204 SCH D OF CORNELL | 58,286.83 | .0159944 | 932.27 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,588,818.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 395,437.10 | .0159944 | 6,324.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 395,437.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,850,547.36 | .0159944 | 93,576.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EDSON COMUN: 09022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 276,671.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 276,680.95 | .0239850 | 6,636.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 71,287.00 | .0239850 | 1,709.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0239850 | |
| | (SUM OF D1-D8).... | 71,286.94 | | 1,709.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 285,072.19 | .0239850 | 6,837.47 |
| | 2. 095593 SCH D OF STANLEY-BOYD AREA | 412,142.00 | .0239850 | 9,885.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 697,214.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 75,372.88 | .0239850 | 1,807.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,372.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,120,554.96 | .0239850 | 26,876.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ESTELLA COMUN: 09024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,379.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,384.82 | .0210175 | 3,160.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,855.00 | .0210175 | 1,468.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0210175 | |
| | (SUM OF D1-D8).... | 69,854.92 | | 1,468.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091204 SCH D OF CORNELL | 267,405.56 | .0210175 | 5,620.20 |
| | 2. 092891 SCH D OF LAKE HOLCOMBE | 49,361.00 | .0210175 | 1,037.45 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 316,766.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,967.54 | .0210175 | 861.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,967.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 577,973.84 | .0210175 | 12,147.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GOETZ COMUN: 09026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 221,269.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 221,276.83 | .0240956 | 5,331.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 82,981.00 | .0240956 | 1,999.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0240956 | 0.01 |
| | (SUM OF D1-D8).... | 82,981.29 | | 1,999.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 799,867.65 | .0240956 | 19,273.34 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 799,867.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 60,279.80 | .0240956 | 1,452.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,279.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,164,405.57 | .0240956 | 28,057.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HALLIE COMUN: 09028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 60,352.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 60,354.65 | .0159803 | 964.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,357.00 | .0159803 | 533.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 33,357.00 | | 533.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091092 SCH D OF CHIPPEWA FALLS AREA | 149,537.01 | .0159803 | 2,389.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 149,537.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 16,441.69 | .0159803 | 262.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,441.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 259,690.35 | .0159803 | 4,149.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOWARD COMUN: 09032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 275,571.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 275,580.39 | .0165461 | 4,559.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,151.00 | .0165461 | 2,914.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0165461 | |
| | (SUM OF D1-D8).... | 176,150.71 | | 2,914.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 107,086.80 | .0165461 | 1,771.87 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 222,073.89 | .0165461 | 3,674.47 |
| | 3. 171176 SCH D OF COLFAX | 346,181.00 | .0165461 | 5,727.96 |
| | 4. 171645 SCH D OF ELK MOUND AREA | 8,617.05 | .0165461 | 142.58 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 683,958.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 75,073.07 | .0165461 | 1,242.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,073.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,210,762.91 | .0165461 | 20,033.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAFAYETTE COMUN: 09034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 84.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,550,401.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,550,485.19 | .0146563 | 37,380.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,431,585.00 | .0146563 | 20,981.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.90 | .0146563 | -0.01 |
| | (SUM OF D1-D8).... | 1,431,584.10 | | 20,981.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 469,697.94 | .0146563 | 6,884.05 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 5,997,242.75 | .0146563 | 87,897.61 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,466,940.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 694,798.17 | .0146563 | 10,183.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 694,798.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,143,808.15 | .0146563 | 163,327.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKE HOLCOMBE COMUN: 09035

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 617,240.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 617,260.79 | .0201139 | 12,415.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 097040 LAKE HOLCOMBE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,352.00 | .0201139 | 6,986.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.48 | .0201139 | -0.01 |
| | (SUM OF D1-D8).... | 347,351.52 | | 6,986.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 092891 SCH D OF LAKE HOLCOMBE | 1,626,769.44 | .0201139 | 32,720.84 |
| | 2. 091204 SCH D OF CORNELL | 7,056.95 | .0201139 | 141.94 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,633,826.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 168,152.97 | .0201139 | 3,382.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 168,152.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,766,591.67 | .0201139 | 55,647.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUBY COMUN: 09036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 135,319.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 135,323.91 | .0313488 | 4,242.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 23,938.00 | .0313488 | 750.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0313488 | |
| | (SUM OF D1-D8).... | 23,938.09 | | 750.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091204 SCH D OF CORNELL | 8,142.54 | .0313488 | 255.26 |
| | 2. 092891 SCH D OF LAKE HOLCOMBE | 313,182.09 | .0313488 | 9,817.91 |
| | 3. 545757 SCH D OF FLAMBEAU | 24,370.25 | .0313488 | 763.98 |
| | 4. 602135 SCH D OF GILMAN | 12,525.33 | .0313488 | 392.66 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 358,220.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 36,864.67 | .0313488 | 1,155.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,864.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 554,346.88 | .0313488 | 17,378.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAMPSON COMUN: 09038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 838,509.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 838,537.63 | .0166328 | 13,947.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 098030 LONG LAKE INLAND LAKE MGT DIST | 15,000.00 | .0166328 | 249.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 15,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 298,849.00 | .0166328 | 4,970.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0166328 | |
| | (SUM OF D1-D8).... | 298,849.30 | | 4,970.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 160,322.53 | .0166328 | 2,666.63 |
| | 2. 090497 SCH D OF BLOOMER | 11,550.29 | .0166328 | 192.11 |
| | 3. 092891 SCH D OF LAKE HOLCOMBE | 33,817.70 | .0166328 | 562.48 |
| | 4. 093920 SCH D OF NEW AUBURN | 2,228,077.00 | .0166328 | 37,059.18 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,433,767.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 228,432.78 | .0166328 | 3,799.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 228,432.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,814,587.23 | .0166328 | 63,447.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SIGEL COMUN: 09040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 303,990.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 304,000.87 | .0244310 | 7,427.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 100,954.00 | .0244310 | 2,466.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0244310 | |
| | (SUM OF D1-D8).... | 100,953.91 | | 2,466.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 1,098,897.01 | .0244310 | 26,847.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,098,897.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 82,815.32 | .0244310 | 2,023.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,815.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,586,667.11 | .0244310 | 38,763.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TILDEN COMUN: 09042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 507,098.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 507,115.49 | .0178780 | 9,066.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,819.00 | .0178780 | 4,430.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0178780 | |
| | (SUM OF D1-D8).... | 247,818.84 | | 4,430.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 166,249.68 | .0178780 | 2,972.21 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 1,108,974.38 | .0178780 | 19,826.26 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,275,224.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 138,147.41 | .0178780 | 2,469.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 138,147.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,168,305.80 | .0178780 | 38,765.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHEATON COMUN: 09044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 34.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,030,797.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,030,831.74 | .0156435 | 16,125.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 638,921.00 | .0156435 | 9,995.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.88 | .0156435 | 0.01 |
| | (SUM OF D1-D8).... | 638,921.88 | | 9,995.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091092 SCH D OF CHIPPEWA FALLS AREA | 1,443,786.49 | .0156435 | 22,586.01 |
| | 2. 171645 SCH D OF ELK MOUND AREA | 695,106.09 | .0156435 | 10,873.96 |
| | 3. 181554 SCH D OF EAU CLAIRE AREA | 373,593.16 | .0156435 | 5,844.34 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,512,485.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 280,817.16 | .0156435 | 4,392.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 280,817.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,463,056.52 | .0156435 | 69,818.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODMOHR COMUN: 09046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 345,250.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 345,262.20 | .0194176 | 6,704.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 140,493.00 | .0194176 | 2,728.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0194176 | |
| | (SUM OF D1-D8).... | 140,493.19 | | 2,728.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 961,251.41 | .0194176 | 18,665.28 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 2,739.00 | .0194176 | 53.19 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 963,990.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 94,055.65 | .0194176 | 1,826.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,055.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,543,801.45 | .0194176 | 29,977.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BOYD COMUN: 09106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 101,727.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 101,731.09 | .0274510 | 2,792.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,944.00 | .0274510 | 4,198.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0274510 | |
| | (SUM OF D1-D8).... | 152,944.06 | | 4,198.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 212,824.00 | .0274510 | 5,842.25 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 212,824.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 27,827.58 | .0274510 | 763.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,827.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 495,326.73 | .0274510 | 13,597.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CADOTT COMUN: 09111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 280,524.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 280,533.95 | .0226032 | 6,340.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 42,064.90 | .0226032 | 950.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 616,562.00 | .0226032 | 13,936.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0226032 | |
| | (SUM OF D1-D8).... | 658,626.98 | | 14,887.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 1,077,381.62 | .0226032 | 24,352.34 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,077,381.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 81,193.87 | .0226032 | 1,835.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,193.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,097,736.42 | .0226032 | 47,415.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LAKE HALLIE COMUN: 09128

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 71.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,146,653.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,146,724.13 | .0128148 | 27,509.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,701,899.29 | .0128148 | 21,809.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,784,455.00 | .0128148 | 35,682.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0128148 | |
| | (SUM OF D1-D8).... | 4,486,354.16 | | 57,492.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091092 SCH D OF CHIPPEWA FALLS AREA | 4,872,058.96 | .0128148 | 62,434.81 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 423,701.94 | .0128148 | 5,429.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,295,760.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 587,216.12 | .0128148 | 7,525.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 587,216.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,516,055.31 | .0128148 | 160,391.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEW AUBURN COMUN: 09161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 75,850.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 75,852.98 | .0261229 | 1,981.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 144,146.78 | .0261229 | 3,765.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 89,237.81 | .0261229 | 2,331.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0261229 | |
| | (SUM OF D1-D8).... | 233,384.44 | | 6,096.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 093920 SCH D OF NEW AUBURN | 223,487.00 | .0261229 | 5,838.13 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 223,487.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 20,748.87 | .0261229 | 542.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,748.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 553,473.29 | .0261229 | 14,458.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BLOOMER COMUN: 09206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 871,115.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 871,145.53 | .0203160 | 17,698.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 385,517.07 | .0203160 | 7,832.16 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,026,500.00 | .0203160 | 20,854.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0203160 | -0.01 |
| | (SUM OF D1-D8).... | 1,412,016.62 | | 28,686.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 2,585,076.61 | .0203160 | 52,518.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,585,076.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 252,132.33 | .0203160 | 5,122.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 252,132.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,120,371.09 | .0203160 | 104,025.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CHIPPEWA FALLS COMUN: 09211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 109.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,124,497.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,124,606.91 | .0115491 | 36,086.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 4,554,687.72 | .0115491 | 52,602.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,628,673.00 | .0115491 | 88,104.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0115491 | |
| | (SUM OF D1-D8).... | 12,183,360.38 | | 140,707.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091092 SCH D OF CHIPPEWA FALLS AREA | 8,224,991.12 | .0115491 | 94,991.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,224,991.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 904,343.05 | .0115491 | 10,444.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 904,343.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,437,301.46 | .0115491 | 282,230.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CORNELL COMUN: 09213

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 235,087.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 235,095.78 | .0255161 | 5,998.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 456,033.00 | .0255161 | 11,636.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 456,033.00 | | 11,636.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091204 SCH D OF CORNELL | 506,910.13 | .0255161 | 12,934.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 506,910.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 68,042.87 | .0255161 | 1,736.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,042.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,266,081.78 | .0255161 | 32,305.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EAU CLAIRE COMUN: 09221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 732,980.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 733,005.69 | .0095639 | 7,010.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,755,302.68 | .0095639 | 16,787.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0095639 | |
| | (SUM OF D1-D8).... | 1,755,303.15 | | 16,787.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 181554 SCH D OF EAU CLAIRE AREA | 1,696,827.04 | .0095639 | 16,228.37 |
| | 2. 091092 SCH D OF CHIPPEWA FALLS AREA | 52,614.57 | .0095639 | 503.20 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,749,441.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 212,151.04 | .0095639 | 2,029.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 212,151.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,449,901.49 | .0095639 | 42,558.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF STANLEY COMUN: 09281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 334,241.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 334,253.58 | .0234455 | 7,836.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 278,830.87 | .0234455 | 6,537.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 411,291.00 | .0234455 | 9,642.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0234455 | |
| | (SUM OF D1-D8).... | 690,121.77 | | 16,180.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 739,876.00 | .0234455 | 17,346.81 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 739,876.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 96,741.74 | .0234455 | 2,268.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 96,741.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,860,993.09 | .0234455 | 43,632.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAVER COMUN: 10002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 387,320.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 387,320.20 | .0189391 | 7,335.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 96,684.00 | .0189391 | 1,831.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.73 | .0189391 | -0.01 |
| | (SUM OF D1-D8).... | 96,683.27 | | 1,831.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 49,013.55 | .0189391 | 928.27 |
| | 2. 103206 SCH D OF LOYAL | 369,089.60 | .0189391 | 6,990.24 |
| | 3. 104207 SCH D OF OWEN-WITHEE | 4,749.87 | .0189391 | 89.96 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 422,853.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 4,937.76 | .0189391 | 93.52 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 53,309.24 | .0189391 | 1,009.63 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,247.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 965,103.49 | .0189391 | 18,278.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUTLER COMUN: 10004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 92,097.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 92,097.62 | .0223478 | 2,058.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 10,411.00 | .0223478 | 232.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0223478 | |
| | (SUM OF D1-D8).... | 10,410.89 | | 232.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 1,825.00 | .0223478 | 40.78 |
| | 2. 105726 SCH D OF THORP | 90,905.33 | .0223478 | 2,031.54 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 92,730.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 10,261.23 | .0223478 | 229.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,261.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 205,500.07 | .0223478 | 4,592.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLBY COMUN: 10006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 371,455.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 371,455.49 | .0208189 | 7,733.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 90,000.00 | .0208189 | 1,873.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0208189 | |
| | (SUM OF D1-D8).... | 89,999.87 | | 1,873.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 20,423.42 | .0208189 | 425.19 |
| | 2. 101162 SCH D OF COLBY | 397,693.40 | .0208189 | 8,279.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 418,116.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 57,731.34 | .0208189 | 1,201.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,731.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 937,303.52 | .0208189 | 19,513.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEWHURST COMUN: 10008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 827,454.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 827,454.82 | .0128031 | 10,594.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 277030 HATFIELD SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,469.00 | .0128031 | 1,452.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0128031 | |
| | (SUM OF D1-D8).... | 113,468.86 | | 1,452.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103899 SCH D OF NEILLSVILLE | 673,623.00 | .0128031 | 8,624.47 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 67,974.00 | .0128031 | 870.28 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 741,597.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 85,340.55 | .0128031 | 1,092.63 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 10,594.09 | .0128031 | 135.64 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,934.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,778,455.32 | .0128031 | 22,769.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EATON COMUN: 10010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 495,466.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 495,466.04 | .0151246 | 7,493.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,889.00 | .0151246 | 1,783.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.10 | .0151246 | -0.02 |
| | (SUM OF D1-D8).... | 117,887.90 | | 1,783.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 591,877.29 | .0151246 | 8,951.92 |
| | 2. 103206 SCH D OF LOYAL | 7,584.58 | .0151246 | 114.71 |
| | 3. 103899 SCH D OF NEILLSVILLE | 8,081.00 | .0151246 | 122.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 607,542.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 54,417.77 | .0151246 | 823.05 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,095.47 | .0151246 | 16.57 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,513.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,276,410.05 | .0151246 | 19,305.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOSTER COMUN: 10012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 216,336.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 216,336.70 | .0246876 | 5,340.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 19,219.00 | .0246876 | 474.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0246876 | -0.01 |
| | (SUM OF D1-D8).... | 19,218.76 | | 474.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 614186 SCH D OF OSSEO-FAIRCHILD | 274,997.00 | .0246876 | 6,789.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 274,997.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 24,103.65 | .0246876 | 595.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,103.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 534,656.11 | .0246876 | 13,199.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREMONT COMUN: 10014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 549,503.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 549,503.02 | .0195101 | 10,720.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 107020 CHILI SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 282,820.00 | .0195101 | 5,517.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0195101 | |
| | (SUM OF D1-D8).... | 282,820.12 | | 5,517.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 117,743.00 | .0195101 | 2,297.19 |
| | 2. 103206 SCH D OF LOYAL | 95,630.07 | .0195101 | 1,865.75 |
| | 3. 713339 SCH D OF MARSHFIELD | 365,689.87 | .0195101 | 7,134.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 579,062.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 53,570.92 | .0195101 | 1,045.18 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 13,812.27 | .0195101 | 269.48 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,383.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,478,769.27 | .0195101 | 28,850.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 10016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 426,357.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 426,357.17 | .0232286 | 9,903.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,210.00 | .0232286 | 2,629.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0232286 | 0.01 |
| | (SUM OF D1-D8).... | 113,210.35 | | 2,629.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 265,706.00 | .0232286 | 6,171.99 |
| | 2. 103899 SCH D OF NEILLSVILLE | 179,383.00 | .0232286 | 4,166.83 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 445,089.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 22,725.89 | .0232286 | 527.89 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 25,862.91 | .0232286 | 600.76 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,588.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,033,245.32 | .0232286 | 24,000.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREEN GROVE COMUN: 10018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 372,013.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 372,013.37 | .0194043 | 7,218.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,150.00 | .0194043 | 1,477.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0194043 | -0.01 |
| | (SUM OF D1-D8).... | 76,149.59 | | 1,477.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 128,149.09 | .0194043 | 2,486.64 |
| | 2. 103206 SCH D OF LOYAL | 18,705.15 | .0194043 | 362.96 |
| | 3. 104207 SCH D OF OWEN-WITHEE | 246,433.83 | .0194043 | 4,781.88 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 393,288.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 26,780.85 | .0194043 | 519.66 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 20,460.69 | .0194043 | 397.03 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,241.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 888,692.57 | .0194043 | 17,244.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HENDREN COMUN: 10020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 306,694.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 306,694.43 | .0266092 | 8,160.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 64,618.00 | .0266092 | 1,719.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0266092 | -0.01 |
| | (SUM OF D1-D8).... | 64,617.66 | | 1,719.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 366,169.46 | .0266092 | 9,743.49 |
| | 2. 103899 SCH D OF NEILLSVILLE | 8,982.00 | .0266092 | 239.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 375,151.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 34,170.62 | .0266092 | 909.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,170.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 780,634.17 | .0266092 | 20,772.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HEWETT COMUN: 10022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 264,634.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 264,634.05 | .0239923 | 6,349.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 12,330.00 | .0239923 | 295.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0239923 | |
| | (SUM OF D1-D8).... | 12,329.93 | | 295.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103899 SCH D OF NEILLSVILLE | 232,730.00 | .0239923 | 5,583.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 232,730.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 29,484.33 | .0239923 | 707.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,484.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 539,178.31 | .0239923 | 12,936.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HIXON COMUN: 10024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 412,664.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 412,664.62 | .0176567 | 7,286.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 149,857.00 | .0176567 | 2,645.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0176567 | |
| | (SUM OF D1-D8).... | 149,856.78 | | 2,645.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 104207 SCH D OF OWEN-WITHEE | 398,836.38 | .0176567 | 7,042.13 |
| | 2. 105726 SCH D OF THORP | 23,898.62 | .0176567 | 421.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 422,735.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 45,977.89 | .0176567 | 811.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,977.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,031,234.29 | .0176567 | 18,208.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOARD COMUN: 10026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 319,710.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 319,710.26 | .0192276 | 6,147.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 90,000.00 | .0192276 | 1,730.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0192276 | |
| | (SUM OF D1-D8).... | 90,000.10 | | 1,730.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 13,295.92 | .0192276 | 255.65 |
| | 2. 104207 SCH D OF OWEN-WITHEE | 316,534.63 | .0192276 | 6,086.23 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 329,830.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 34,398.96 | .0192276 | 661.41 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,704.75 | .0192276 | 32.78 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,103.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 775,644.62 | .0192276 | 14,913.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEVIS COMUN: 10028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 368,609.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 368,609.14 | .0205783 | 7,585.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 49,774.00 | .0205783 | 1,024.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0205783 | |
| | (SUM OF D1-D8).... | 49,774.11 | | 1,024.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103899 SCH D OF NEILLSVILLE | 324,172.00 | .0205783 | 6,670.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 324,172.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 41,069.01 | .0205783 | 845.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,069.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 783,624.26 | .0205783 | 16,125.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LONGWOOD COMUN: 10030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 419,420.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 419,420.30 | .0175418 | 7,357.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 150,804.55 | .0175418 | 2,645.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0175418 | |
| | (SUM OF D1-D8).... | 150,804.79 | | 2,645.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 44,176.30 | .0175418 | 774.95 |
| | 2. 104207 SCH D OF OWEN-WITHEE | 393,337.34 | .0175418 | 6,899.87 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 437,513.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 46,730.59 | .0175418 | 819.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,730.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,054,469.32 | .0175418 | 18,497.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LOYAL COMUN: 10032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 389,188.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 389,188.28 | .0173652 | 6,758.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 114,579.00 | .0173652 | 1,989.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0173652 | |
| | (SUM OF D1-D8).... | 114,578.90 | | 1,989.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 31,018.24 | .0173652 | 538.63 |
| | 2. 103206 SCH D OF LOYAL | 391,760.57 | .0173652 | 6,803.01 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 422,778.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 2,798.20 | .0173652 | 48.59 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 56,583.71 | .0173652 | 982.59 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,381.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 985,927.90 | .0173652 | 17,120.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LYNN COMUN: 10034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 421,984.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 421,984.40 | .0199407 | 8,414.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 185,703.00 | .0199407 | 3,703.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0199407 | |
| | (SUM OF D1-D8).... | 185,703.20 | | 3,703.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 432,425.00 | .0199407 | 8,622.89 |
| | 2. 713339 SCH D OF MARSHFIELD | 60,662.10 | .0199407 | 1,209.65 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 493,087.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 49,076.33 | .0199407 | 978.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,076.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,149,851.03 | .0199407 | 22,928.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAYVILLE COMUN: 10036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 488,307.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 488,307.70 | .0187092 | 9,135.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 197,582.00 | .0187092 | 3,696.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0187092 | |
| | (SUM OF D1-D8).... | 197,581.97 | | 3,696.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 265,776.43 | .0187092 | 4,972.48 |
| | 2. 101162 SCH D OF COLBY | 283,337.67 | .0187092 | 5,301.02 |
| | 3. 104207 SCH D OF OWEN-WITHEE | 16,820.81 | .0187092 | 314.70 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 565,934.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 1,827.98 | .0187092 | 34.20 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 73,342.05 | .0187092 | 1,372.17 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,170.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,326,994.61 | .0187092 | 24,827.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEAD COMUN: 10038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 397,162.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 397,162.80 | .0207682 | 8,248.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 108030 MEAD LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 131,051.00 | .0207682 | 2,721.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0207682 | |
| | (SUM OF D1-D8).... | 131,050.92 | | 2,721.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 429,924.44 | .0207682 | 8,928.79 |
| | 2. 105726 SCH D OF THORP | 49,580.11 | .0207682 | 1,029.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 479,504.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 44,250.44 | .0207682 | 919.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,250.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,051,968.71 | .0207682 | 21,847.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MENTOR COMUN: 10040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 852,846.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 852,846.01 | .0105472 | 8,995.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 107040 HUMBIRD SANITARY DISTRICT NO. 1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,854.00 | .0105472 | 1,569.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0105472 | |
| | (SUM OF D1-D8).... | 148,853.67 | | 1,569.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 1,037,958.70 | .0105472 | 10,947.57 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 25,701.00 | .0105472 | 271.07 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,063,659.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 95,021.35 | .0105472 | 1,002.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,021.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,160,380.73 | .0105472 | 22,785.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PINE VALLEY COMUN: 10042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 785,440.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 785,440.42 | .0179089 | 14,066.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 143,827.00 | .0179089 | 2,575.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0179089 | |
| | (SUM OF D1-D8).... | 143,826.85 | | 2,575.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103899 SCH D OF NEILLSVILLE | 690,757.00 | .0179089 | 12,370.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 690,757.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 87,511.29 | .0179089 | 1,567.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,511.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,707,535.56 | .0179089 | 30,580.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RESEBURG COMUN: 10044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,939.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,939.06 | .0162641 | 6,228.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,051.00 | .0162641 | 2,391.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0162641 | |
| | (SUM OF D1-D8).... | 147,051.10 | | 2,391.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 11,887.47 | .0162641 | 193.35 |
| | 2. 104207 SCH D OF OWEN-WITHEE | 9,219.04 | .0162641 | 149.94 |
| | 3. 105726 SCH D OF THORP | 368,163.87 | .0162641 | 5,987.88 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 389,270.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 42,665.57 | .0162641 | 693.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,665.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 961,926.11 | .0162641 | 15,644.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEIF COMUN: 10046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 174,694.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 174,694.54 | .0212763 | 3,716.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 36,302.00 | .0212763 | 772.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0212763 | |
| | (SUM OF D1-D8).... | 36,302.20 | | 772.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 43,164.38 | .0212763 | 918.38 |
| | 2. 103899 SCH D OF NEILLSVILLE | 122,900.00 | .0212763 | 2,614.87 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 166,064.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 19,463.98 | .0212763 | 414.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,463.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 396,525.10 | .0212763 | 8,436.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERMAN COMUN: 10048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,750.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,750.62 | .0189640 | 8,927.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 86,262.00 | .0189640 | 1,635.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0189640 | |
| | (SUM OF D1-D8).... | 86,262.22 | | 1,635.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103206 SCH D OF LOYAL | 299,225.56 | .0189640 | 5,674.55 |
| | 2. 375467 SCH D OF SPENCER | 272,805.95 | .0189640 | 5,173.51 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 572,031.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 73,162.93 | .0189640 | 1,387.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,162.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,202,207.28 | .0189640 | 22,798.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERWOOD COMUN: 10050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 204,307.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 204,307.10 | .0241943 | 4,943.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,207.00 | .0241943 | 609.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0241943 | |
| | (SUM OF D1-D8).... | 25,206.97 | | 609.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 3,019.00 | .0241943 | 73.04 |
| | 2. 103899 SCH D OF NEILLSVILLE | 12,239.00 | .0241943 | 296.11 |
| | 3. 714368 SCH D OF PITTSVILLE | 202,241.60 | .0241943 | 4,893.11 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 217,499.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 1,550.52 | .0241943 | 37.51 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 22,142.23 | .0241943 | 535.72 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,692.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 470,706.42 | .0241943 | 11,388.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF THORP COMUN: 10052

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 468,155.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 468,155.35 | .0170372 | 7,976.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,542.00 | .0170372 | 2,002.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0170372 | |
| | (SUM OF D1-D8).... | 117,542.02 | | 2,002.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 203,010.00 | .0170372 | 3,458.74 |
| | 2. 105726 SCH D OF THORP | 232,335.11 | .0170372 | 3,958.35 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 435,345.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 52,160.16 | .0170372 | 888.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,160.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,073,202.64 | .0170372 | 18,284.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNITY COMUN: 10054

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 414,131.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 414,131.62 | .0209496 | 8,675.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,076.00 | .0209496 | 2,641.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0209496 | -0.01 |
| | (SUM OF D1-D8).... | 126,075.73 | | 2,641.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 295,839.83 | .0209496 | 6,197.74 |
| | 2. 103206 SCH D OF LOYAL | 53,743.19 | .0209496 | 1,125.90 |
| | 3. 375467 SCH D OF SPENCER | 142,153.69 | .0209496 | 2,978.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 491,736.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 64,363.59 | .0209496 | 1,348.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,363.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,096,307.65 | .0209496 | 22,967.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WARNER COMUN: 10056

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 314,484.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 314,484.67 | .0218184 | 6,861.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,360.00 | .0218184 | 3,018.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0218184 | |
| | (SUM OF D1-D8).... | 138,360.06 | | 3,018.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 385,015.92 | .0218184 | 8,400.45 |
| | 2. 103206 SCH D OF LOYAL | 2,956.33 | .0218184 | 64.50 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 387,972.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 34,732.81 | .0218184 | 757.82 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 427.00 | .0218184 | 9.32 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,159.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 875,976.79 | .0218184 | 19,112.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHBURN COMUN: 10058

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 218,149.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 218,149.27 | .0240136 | 5,238.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 36,994.00 | .0240136 | 888.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0240136 | |
| | (SUM OF D1-D8).... | 36,994.03 | | 888.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 1,621.00 | .0240136 | 38.92 |
| | 2. 103899 SCH D OF NEILLSVILLE | 190,660.00 | .0240136 | 4,578.45 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 192,281.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 24,154.49 | .0240136 | 580.04 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 157.83 | .0240136 | 3.79 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,312.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 471,736.62 | .0240136 | 11,328.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTON COMUN: 10060

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 373,827.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 373,827.70 | .0200376 | 7,490.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 115,592.00 | .0200376 | 2,316.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0200376 | -0.01 |
| | (SUM OF D1-D8).... | 115,591.59 | | 2,316.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103206 SCH D OF LOYAL | 9,055.56 | .0200376 | 181.45 |
| | 2. 103899 SCH D OF NEILLSVILLE | 321,360.00 | .0200376 | 6,439.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 330,415.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,712.72 | .0200376 | 815.79 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,307.94 | .0200376 | 26.21 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,020.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 861,855.51 | .0200376 | 17,269.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WITHEE COMUN: 10062

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,891.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,891.08 | .0178513 | 8,406.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,529.00 | .0178513 | 2,098.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.67 | .0178513 | -0.01 |
| | (SUM OF D1-D8).... | 117,528.33 | | 2,098.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 104207 SCH D OF OWEN-WITHEE | 2,480.87 | .0178513 | 44.29 |
| | 2. 105726 SCH D OF THORP | 473,411.80 | .0178513 | 8,451.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 475,892.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 52,464.86 | .0178513 | 936.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,464.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,116,776.94 | .0178513 | 19,936.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WORDEN COMUN: 10064

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 454,641.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 454,641.64 | .0150340 | 6,835.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,951.00 | .0150340 | 1,442.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0150340 | |
| | (SUM OF D1-D8).... | 95,950.79 | | 1,442.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 211,615.00 | .0150340 | 3,181.42 |
| | 2. 105726 SCH D OF THORP | 208,474.79 | .0150340 | 3,134.21 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 420,089.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 50,654.49 | .0150340 | 761.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,654.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,021,336.71 | .0150340 | 15,354.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF YORK COMUN: 10066

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 369,645.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 369,645.25 | .0241819 | 8,938.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 85,500.00 | .0241819 | 2,067.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0241819 | 0.01 |
| | (SUM OF D1-D8).... | 85,500.41 | | 2,067.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 187,073.00 | .0241819 | 4,523.79 |
| | 2. 103206 SCH D OF LOYAL | 127,306.38 | .0241819 | 3,078.51 |
| | 3. 103899 SCH D OF NEILLSVILLE | 83,343.00 | .0241819 | 2,015.39 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 397,722.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 10,558.60 | .0241819 | 255.33 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 18,209.02 | .0241819 | 440.33 |
| | 3. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 18,387.42 | .0241819 | 444.64 |
| | (SUM OF F1-F3).... | 47,155.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 900,023.08 | .0241819 | 21,764.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CURTISS COMUN: 10111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 240,414.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 240,414.76 | .0090164 | 2,167.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 114,419.00 | .0090164 | 1,031.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0090164 | |
| | (SUM OF D1-D8).... | 114,419.04 | | 1,031.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 291,419.76 | .0090164 | 2,627.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 291,419.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 37,364.74 | .0090164 | 336.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,364.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 683,618.30 | .0090164 | 6,163.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DORCHESTER COMUN: 10116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 274,715.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 274,715.77 | .0178537 | 4,904.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 399,446.40 | .0178537 | 7,131.61 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 230,489.14 | .0178537 | 4,115.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0178537 | |
| | (SUM OF D1-D8).... | 629,935.80 | | 11,246.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 321,287.34 | .0178537 | 5,736.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 321,287.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 44,524.30 | .0178537 | 794.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,524.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,270,463.21 | .0178537 | 22,682.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GRANTON COMUN: 10131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 101,689.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 101,689.94 | .0364315 | 3,704.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 19,729.95 | .0364315 | 718.79 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 63,595.00 | .0364315 | 2,316.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0364315 | |
| | (SUM OF D1-D8).... | 83,325.07 | | 3,035.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102226 SCH D OF GRANTON AREA | 126,704.00 | .0364315 | 4,616.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 126,704.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 12,332.91 | .0364315 | 449.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,332.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 324,051.92 | .0364315 | 11,805.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF UNITY COMUN: 10186

| | | | |
|---|---|---|---|
| A. 1. | STATE TAXES..... | | |
| B. 1. | PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | |
| 2. | PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 36,319.76 | |
| 3. | SPECIAL PURPOSE..... | | |
| | (SUM OF B1-B5)..... | 36,319.76 .0296682 | 1,077.54 |
| | TOTAL COUNTY TAXES | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| | (SUM OF C1-C11)... | | |
| | TOTAL SPECIAL DIST. TAXES | | |
| D. 1. | OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | |
| 2. | TAX INCREMENTAL DISTRICT..... | 21,957.40 .0296682 | 651.44 |
| 3. | COUNTY ENVIR TAX INC..... | | |
| 4. | OTHER STATE SPECIAL CHARGES..... | | |
| 5. | COUNTY SPECIAL CHARGES..... | | |
| 6. | ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 18,000.00 .0296682 | 534.03 |
| 7. | SURPLUS FUNDS APPLIED TO TAX ROLL..... | | |
| 8. | OVERRUN - UNDERRUN..... | -0.03 .0296682 | |
| | (SUM OF D1-D8).... | 39,957.37 | 1,185.47 |
| | TOTAL TAX DISTRICT TAXES | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | |
| 1. | 101162 SCH D OF COLBY | 40,735.53 .0296682 | 1,208.55 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| | (SUM OF E1-E10)..... | 40,735.53 | |
| | TOTAL SCHOOL TAXES | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | |
| 1. | 001500 NORTH CENTRAL TECHNICAL COLLEGE | 5,645.17 .0296682 | 167.48 |
| 2. | | | |
| 3. | | | |
| | (SUM OF F1-F3).... | 5,645.17 | |
| | TOTAL VOC. SCHOOL TAXES | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 122,657.83 .0296682 | 3,639.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WITHEE COMUN: 10191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 156,518.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 156,518.87 | .0263319 | 4,121.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 83,068.18 | .0263319 | 2,187.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 124,255.00 | .0263319 | 3,271.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0263319 | -0.01 |
| | (SUM OF D1-D8).... | 207,322.86 | | 5,459.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 104207 SCH D OF OWEN-WITHEE | 167,341.60 | .0263319 | 4,406.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 167,341.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 18,185.62 | .0263319 | 478.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,185.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 549,368.95 | .0263319 | 14,465.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ABBOTSFORD COMUN: 10201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 560,399.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 560,399.05 | .0180497 | 10,115.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 412,327.73 | .0180497 | 7,442.41 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 552,308.28 | .0180497 | 9,969.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0180497 | 0.01 |
| | (SUM OF D1-D8).... | 964,636.37 | | 17,411.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 708,382.74 | .0180497 | 12,786.11 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 708,382.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 90,826.15 | .0180497 | 1,639.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,826.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,324,244.31 | .0180497 | 41,952.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF COLBY COMUN: 10211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 383,596.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 383,596.89 | .0199666 | 7,659.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 163,481.43 | .0199666 | 3,264.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 438,961.70 | .0199666 | 8,764.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0199666 | |
| | (SUM OF D1-D8).... | 602,443.10 | | 12,028.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 448,626.66 | .0199666 | 8,957.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 448,626.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 62,171.10 | .0199666 | 1,241.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,171.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,496,837.75 | .0199666 | 29,886.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GREENWOOD COMUN: 10231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 350,924.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 350,924.98 | .0234009 | 8,211.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 40,379.93 | .0234009 | 944.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 532,527.00 | .0234009 | 12,461.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0234009 | |
| | (SUM OF D1-D8).... | 572,907.12 | | 13,406.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 102394 SCH D OF GREENWOOD | 451,974.95 | .0234009 | 10,576.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 451,974.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,773.27 | .0234009 | 954.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,773.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,416,580.32 | .0234009 | 33,149.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LOYAL COMUN: 10246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 432,739.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 432,739.88 | .0201686 | 8,727.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 150,663.97 | .0201686 | 3,038.68 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 581,223.15 | .0201686 | 11,722.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0201686 | |
| | (SUM OF D1-D8).... | 731,886.99 | | 14,761.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103206 SCH D OF LOYAL | 485,590.01 | .0201686 | 9,793.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 485,590.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 70,135.91 | .0201686 | 1,414.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,135.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,720,352.79 | .0201686 | 34,697.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEILLSVILLE COMUN: 10261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,052,519.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,052,519.43 | .0157896 | 16,618.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 162,800.64 | .0157896 | 2,570.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,224,380.00 | .0157896 | 19,332.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0157896 | |
| | (SUM OF D1-D8).... | 1,387,180.80 | | 21,903.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 103899 SCH D OF NEILLSVILLE | 965,280.00 | .0157896 | 15,241.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 965,280.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 122,290.13 | .0157896 | 1,930.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,290.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,527,270.36 | .0157896 | 55,694.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OWEN COMUN: 10265

| | | | |
|---|---|---|---|
| A. 1. STATE TAXES..... | | | |
| B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 316,994.84 | | |
| 3. SPECIAL PURPOSE..... | | | |
| (SUM OF B1-B5)..... | 316,994.84 | .0172698 | 5,474.44 |
| TOTAL COUNTY TAXES | | | |
| C. SPECIAL DISTRICT CODES & NAMES | | | |
| 1. 108020 CITY OF OWEN LAKE DISTRICT | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF C1-C11)... | | | |
| TOTAL SPECIAL DIST. TAXES | | | |
| D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| 2. TAX INCREMENTAL DISTRICT..... | 420,264.94 | .0172698 | 7,257.90 |
| 3. COUNTY ENVIR TAX INC..... | | | |
| 4. OTHER STATE SPECIAL CHARGES..... | | | |
| 5. COUNTY SPECIAL CHARGES..... | | | |
| 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 388,699.00 | .0172698 | 6,712.76 |
| 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. OVERRUN - UNDERRUN..... | -0.03 | .0172698 | |
| (SUM OF D1-D8).... | 808,963.91 | | 13,970.66 |
| TOTAL TAX DISTRICT TAXES | | | |
| E. SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 104207 SCH D OF OWEN-WITHEE | 338,913.91 | .0172698 | 5,852.98 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF E1-E10)..... | 338,913.91 | | |
| TOTAL SCHOOL TAXES | | | |
| F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 36,831.00 | .0172698 | 636.06 |
| 2. | | | |
| 3. | | | |
| (SUM OF F1-F3).... | 36,831.00 | | |
| TOTAL VOC. SCHOOL TAXES | | | |
| G. TOTALS (A+B+C+D+E+F)..... | 1,501,703.66 | .0172698 | 25,934.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF STANLEY COMUN: 10281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 28,200.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 28,200.32 | .0033829 | 95.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 17,274.22 | .0033829 | 58.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0033829 | |
| | (SUM OF D1-D8).... | 17,274.20 | | 58.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 24,027.00 | .0033829 | 81.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 24,027.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 3,141.69 | .0033829 | 10.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,141.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 72,643.21 | .0033829 | 245.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF THORP COMUN: 10286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 657,010.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 657,010.77 | .0181675 | 11,936.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 444,420.73 | .0181675 | 8,074.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 476,691.00 | .0181675 | 8,660.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0181675 | |
| | (SUM OF D1-D8).... | 921,111.76 | | 16,734.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 105726 SCH D OF THORP | 692,375.73 | .0181675 | 12,578.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 692,375.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 76,336.77 | .0181675 | 1,386.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,336.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,346,835.03 | .0181675 | 42,636.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARLINGTON COMUN: 11002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 24.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 512,420.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 512,444.98 | .0124732 | 6,391.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 408,190.00 | .0124732 | 5,091.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0124732 | |
| | (SUM OF D1-D8).... | 408,190.28 | | 5,091.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 523,684.08 | .0124732 | 6,532.07 |
| | 2. 114536 SCH D OF POYNETTE | 587,774.09 | .0124732 | 7,331.47 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,111,458.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 93,289.74 | .0124732 | 1,163.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 93,289.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,125,383.17 | .0124732 | 26,510.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CALEDONIA COMUN: 11004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,220,278.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,220,336.54 | .0151667 | 18,508.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 249,125.00 | .0151667 | 3,778.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.39 | .0151667 | 0.01 |
| | (SUM OF D1-D8).... | 249,125.39 | | 3,778.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 1,689,009.82 | .0151667 | 25,616.81 |
| | 2. 560280 SCH D OF BARABOO | 11,828.54 | .0151667 | 179.40 |
| | 3. 565100 SCH D OF SAUK PRAIRIE | 514,325.09 | .0151667 | 7,800.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,215,163.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 222,160.20 | .0151667 | 3,369.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 222,160.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,906,785.58 | .0151667 | 59,253.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLUMBUS COMUN: 11006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 461,988.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 462,010.32 | .0116803 | 5,396.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 231,887.00 | .0116803 | 2,708.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0116803 | |
| | (SUM OF D1-D8).... | 231,887.20 | | 2,708.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 931,841.69 | .0116803 | 10,884.25 |
| | 2. 111736 SCH D OF FALL RIVER | 40,406.00 | .0116803 | 471.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 972,247.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 84,108.20 | .0116803 | 982.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,108.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,750,253.41 | .0116803 | 20,443.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COURTLAND COMUN: 11008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 278,230.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 278,243.50 | .0172359 | 4,795.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,857.00 | .0172359 | 2,720.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0172359 | |
| | (SUM OF D1-D8).... | 157,857.08 | | 2,720.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 344,758.64 | .0172359 | 5,942.24 |
| | 2. 111736 SCH D OF FALL RIVER | 11,333.00 | .0172359 | 195.33 |
| | 3. 114634 SCH D OF RANDOLPH | 334,670.09 | .0172359 | 5,768.35 |
| | 4. 114865 SCH D OF RIO COMMUNITY | 1,563.99 | .0172359 | 26.96 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 692,325.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 50,653.76 | .0172359 | 873.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,653.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,179,080.06 | .0172359 | 20,322.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEKORRA COMUN: 11010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 94.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,975,117.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,975,212.04 | .0138276 | 27,312.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 117020 DEKORRA SANITARY DISTRICT #1 | | | |
| | 2. 117060 DEKORRA SANITARY DISTRICT #2 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 879,439.00 | .0138276 | 12,160.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0138276 | |
| | (SUM OF D1-D8).... | 879,439.24 | | 12,160.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 749,119.59 | .0138276 | 10,358.58 |
| | 2. 114501 SCH D OF PORTAGE COMMUNITY | 2,092.53 | .0138276 | 28.93 |
| | 3. 114536 SCH D OF POYNETTE | 3,363,523.52 | .0138276 | 46,509.61 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,114,735.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 359,584.00 | .0138276 | 4,972.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 359,584.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,328,970.92 | .0138276 | 101,342.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FORT WINNEBAGO COMUN: 11012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 418,759.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 418,779.94 | .0186303 | 7,802.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 139,687.00 | .0186303 | 2,602.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0186303 | 0.01 |
| | (SUM OF D1-D8).... | 139,687.27 | | 2,602.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 732,919.96 | .0186303 | 13,654.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 732,919.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 76,238.18 | .0186303 | 1,420.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,238.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,367,625.35 | .0186303 | 25,479.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 500,941.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 500,965.04 | .0135043 | 6,765.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 118020 LAZY LAKE MANAGEMENT DISTRICT | 25,186.03 | .0135043 | 340.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 25,186.03 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 438,577.00 | .0135043 | 5,922.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0135043 | |
| | (SUM OF D1-D8).... | 438,576.89 | | 5,922.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 16,013.67 | .0135043 | 216.25 |
| | 2. 111736 SCH D OF FALL RIVER | 801,141.00 | .0135043 | 10,818.90 |
| | 3. 114634 SCH D OF RANDOLPH | 3,246.26 | .0135043 | 43.84 |
| | 4. 114865 SCH D OF RIO COMMUNITY | 24,118.98 | .0135043 | 325.71 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 844,519.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 91,199.83 | .0135043 | 1,231.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,199.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,900,447.70 | .0135043 | 25,664.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMPDEN COMUN: 11016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 370,165.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 370,183.15 | .0151331 | 5,602.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 188,726.00 | .0151331 | 2,856.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0151331 | |
| | (SUM OF D1-D8).... | 188,726.20 | | 2,856.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 698,073.45 | .0151331 | 10,564.02 |
| | 2. 111736 SCH D OF FALL RIVER | 2,611.00 | .0151331 | 39.51 |
| | 3. 114865 SCH D OF RIO COMMUNITY | 38,534.43 | .0151331 | 583.15 |
| | 4. 131316 SCH D OF DEFOREST AREA | 578.67 | .0151331 | 8.76 |
| | 5. 135656 SCH D OF SUN PRAIRIE AREA | 63,062.00 | .0151331 | 954.32 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 802,859.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 67,391.22 | .0151331 | 1,019.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,391.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,429,160.12 | .0151331 | 21,627.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEEDS COMUN: 11018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 432,876.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 432,897.06 | .0150921 | 6,533.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 318,300.00 | .0150921 | 4,803.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0150921 | |
| | (SUM OF D1-D8).... | 318,299.94 | | 4,803.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114536 SCH D OF POYNETTE | 301,318.71 | .0150921 | 4,547.53 |
| | 2. 114865 SCH D OF RIO COMMUNITY | 18,715.13 | .0150921 | 282.45 |
| | 3. 131316 SCH D OF DEFOREST AREA | 677,020.08 | .0150921 | 10,217.66 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 997,053.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 78,808.17 | .0150921 | 1,189.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,808.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,827,059.09 | .0150921 | 27,574.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEWISTON COMUN: 11020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 659,629.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 659,661.20 | .0180226 | 11,888.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 222,751.00 | .0180226 | 4,014.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0180226 | |
| | (SUM OF D1-D8).... | 222,750.74 | | 4,014.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 1,153,147.48 | .0180226 | 20,782.78 |
| | 2. 566678 SCH D OF WISCONSIN DELLS | 1,235.75 | .0180226 | 22.27 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,154,383.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 120,090.20 | .0180226 | 2,164.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 120,090.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,156,885.37 | .0180226 | 38,872.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LODI COMUN: 11022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 119.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,514,191.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,514,311.60 | .0135031 | 33,951.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 117030 HARMONY GROVE SANITARY DISTRICT #1 | 29,799.00 | .0135031 | 402.38 |
| | 2. 117050 OKEE SANITARY DISTRICT #1 | | | |
| | 3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 29,799.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 735,384.00 | .0135031 | 9,929.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.49 | .0135031 | 0.01 |
| | (SUM OF D1-D8).... | 735,384.49 | | 9,929.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 5,896,357.66 | .0135031 | 79,619.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,896,357.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 457,726.15 | .0135031 | 6,180.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 457,726.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,633,578.90 | .0135031 | 130,083.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LOWVILLE COMUN: 11024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 541,986.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 542,012.01 | .0171116 | 9,274.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 237,303.00 | .0171116 | 4,060.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0171116 | |
| | (SUM OF D1-D8).... | 237,302.94 | | 4,060.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114536 SCH D OF POYNETTE | 586,912.36 | .0171116 | 10,043.05 |
| | 2. 114865 SCH D OF RIO COMMUNITY | 574,663.45 | .0171116 | 9,833.45 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,161,575.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 98,672.37 | .0171116 | 1,688.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 98,672.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,039,563.13 | .0171116 | 34,900.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARCELLON COMUN: 11026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 473,268.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 473,290.92 | .0189039 | 8,947.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT | 340.20 | .0189039 | 6.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 340.20 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,007.44 | .0189039 | 3,119.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0189039 | -0.01 |
| | (SUM OF D1-D8).... | 165,007.11 | | 3,119.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 911,574.00 | .0189039 | 17,232.36 |
| | 2. 114501 SCH D OF PORTAGE COMMUNITY | 9,525.35 | .0189039 | 180.07 |
| | 3. 243325 SCH D OF MARKESAN | 1,336.56 | .0189039 | 25.27 |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 922,435.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 86,021.85 | .0189039 | 1,626.15 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 98.03 | .0189039 | 1.85 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,119.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,647,194.02 | .0189039 | 31,138.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEWPORT COMUN: 11028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 335,231.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 335,247.64 | .0173822 | 5,827.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,310.00 | .0173822 | 3,620.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0173822 | |
| | (SUM OF D1-D8).... | 208,309.77 | | 3,620.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566678 SCH D OF WISCONSIN DELLS | 543,190.37 | .0173822 | 9,441.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 543,190.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 61,558.83 | .0173822 | 1,070.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,558.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,148,306.61 | .0173822 | 19,960.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OTSEGO COMUN: 11030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 380,626.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 380,644.50 | .0165988 | 6,318.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,755.00 | .0165988 | 4,245.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0165988 | |
| | (SUM OF D1-D8).... | 255,755.09 | | 4,245.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 8,593.34 | .0165988 | 142.63 |
| | 2. 111736 SCH D OF FALL RIVER | 25,416.00 | .0165988 | 421.88 |
| | 3. 114865 SCH D OF RIO COMMUNITY | 819,754.66 | .0165988 | 13,606.98 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 853,764.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 69,295.68 | .0165988 | 1,150.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 69,295.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,559,459.27 | .0165988 | 25,885.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PACIFIC COMUN: 11032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 68.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,420,748.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,420,816.72 | .0186392 | 26,482.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | -631,360.00 | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | | |
| | (SUM OF D1-D8).... | -631,359.82 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 721,462.00 | .0186392 | 13,447.47 |
| | 2. 114501 SCH D OF PORTAGE COMMUNITY | 1,852,931.89 | .0186392 | 34,537.18 |
| | 3. 114536 SCH D OF POYNETTE | 9,537.22 | .0186392 | 177.77 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,583,931.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 260,893.14 | .0186392 | 4,862.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 260,893.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,634,281.15 | .0186392 | 79,508.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RANDOLPH COMUN: 11034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 435,071.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 435,092.34 | .0165711 | 7,209.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,342.00 | .0165711 | 1,397.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0165711 | |
| | (SUM OF D1-D8).... | 84,342.11 | | 1,397.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 727,507.79 | .0165711 | 12,055.61 |
| | 2. 114634 SCH D OF RANDOLPH | 350,329.86 | .0165711 | 5,805.35 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,077,837.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 79,207.82 | .0165711 | 1,312.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,207.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,676,479.92 | .0165711 | 27,781.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 11036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,511.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 320,526.94 | .0221788 | 7,108.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,511.00 | .0221788 | 3,604.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0221788 | |
| | (SUM OF D1-D8).... | 162,511.04 | | 3,604.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 313,150.57 | .0221788 | 6,945.31 |
| | 2. 114228 SCH D OF PARDEEVILLE AREA | 319,654.00 | .0221788 | 7,089.54 |
| | 3. 243325 SCH D OF MARKESAN | 47,251.65 | .0221788 | 1,047.99 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 680,056.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 53,403.40 | .0221788 | 1,184.42 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 3,465.65 | .0221788 | 76.86 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,869.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,219,963.25 | .0221788 | 27,057.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGVALE COMUN: 11038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 322,122.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 322,137.43 | .0157180 | 5,063.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 155,043.00 | .0157180 | 2,436.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0157180 | |
| | (SUM OF D1-D8).... | 155,043.29 | | 2,436.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 286,306.06 | .0157180 | 4,500.17 |
| | 2. 114228 SCH D OF PARDEEVILLE AREA | 114,020.00 | .0157180 | 1,792.17 |
| | 3. 114865 SCH D OF RIO COMMUNITY | 329,554.77 | .0157180 | 5,179.95 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 729,880.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 58,644.57 | .0157180 | 921.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,644.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,265,706.12 | .0157180 | 19,894.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEST POINT COMUN: 11040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 90.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,905,187.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,905,278.68 | .0104992 | 20,003.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 542,027.14 | .0104992 | 5,690.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0104992 | |
| | (SUM OF D1-D8).... | 542,027.31 | | 5,690.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 1,702,854.06 | .0104992 | 17,878.64 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 2,431,739.51 | .0104992 | 25,531.36 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,134,593.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 346,852.75 | .0104992 | 3,641.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 346,852.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,928,752.31 | .0104992 | 72,746.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WYOCENA COMUN: 11042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 48.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,007,921.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,007,970.02 | .0168998 | 17,034.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 117040 PARK LAKE SANITARY DISTRICT #1 | | | |
| | 2. 118030 WYONA LAKE MANAGEMENT DISTRICT | | | |
| | 3. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT | 4,378.26 | .0168998 | 73.99 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,378.26 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 397,646.00 | .0168998 | 6,720.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0168998 | |
| | (SUM OF D1-D8).... | 397,646.09 | | 6,720.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 1,713,653.00 | .0168998 | 28,960.45 |
| | 2. 114501 SCH D OF PORTAGE COMMUNITY | 41,767.63 | .0168998 | 705.87 |
| | 3. 114865 SCH D OF RIO COMMUNITY | 240,596.02 | .0168998 | 4,066.03 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,996,016.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 183,499.23 | .0168998 | 3,101.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 183,499.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,589,510.25 | .0168998 | 60,662.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ARLINGTON COMUN: 11101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 376,759.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 376,777.02 | .0132291 | 4,984.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 227,380.26 | .0132291 | 3,008.05 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 449,141.00 | .0132291 | 5,941.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.53 | .0132291 | 0.01 |
| | (SUM OF D1-D8).... | 676,521.79 | | 8,949.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114536 SCH D OF POYNETTE | 765,934.29 | .0132291 | 10,132.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 765,934.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 68,591.62 | .0132291 | 907.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,591.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,887,824.72 | .0132291 | 24,974.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMBRIA COMUN: 11111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 249,112.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 249,124.86 | .0186465 | 4,645.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 495,878.00 | .0186465 | 9,246.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0186465 | |
| | (SUM OF D1-D8).... | 495,878.02 | | 9,246.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 628,633.41 | .0186465 | 11,721.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 628,633.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 47,348.33 | .0186465 | 882.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,348.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,420,984.62 | .0186465 | 26,496.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DOYLESTOWN COMUN: 11116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 75,913.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 75,917.31 | .0306645 | 2,327.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,421.00 | .0306645 | 748.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0306645 | |
| | (SUM OF D1-D8).... | 24,421.01 | | 748.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114865 SCH D OF RIO COMMUNITY | 172,234.69 | .0306645 | 5,281.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 172,234.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 13,820.62 | .0306645 | 423.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,820.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 286,393.63 | .0306645 | 8,782.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FALL RIVER COMUN: 11126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 38.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 803,593.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 803,632.24 | .0105618 | 8,487.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 118020 LAZY LAKE MANAGEMENT DISTRICT | 15,593.97 | .0105618 | 164.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 15,593.97 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 797,277.00 | .0105618 | 8,420.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.86 | .0105618 | -0.01 |
| | (SUM OF D1-D8).... | 797,276.14 | | 8,420.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111736 SCH D OF FALL RIVER | 1,336,928.00 | .0105618 | 14,120.51 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,336,928.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 146,299.89 | .0105618 | 1,545.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 146,299.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,099,730.24 | .0105618 | 32,739.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FRIESLAND COMUN: 11127

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 82,194.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 82,198.84 | .0260428 | 2,140.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 116,089.69 | .0260428 | 3,023.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 86,012.00 | .0260428 | 2,239.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0260428 | |
| | (SUM OF D1-D8).... | 202,101.73 | | 5,263.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 198,675.88 | .0260428 | 5,174.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 198,675.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 14,964.16 | .0260428 | 389.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,964.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 497,940.61 | .0260428 | 12,967.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PARDEEVILLE COMUN: 11171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 34.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 695,285.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 695,319.74 | .0183935 | 12,789.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT | 10,781.54 | .0183935 | 198.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,781.54 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 780,593.00 | .0183935 | 14,357.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.44 | .0183935 | 0.01 |
| | (SUM OF D1-D8).... | 780,593.44 | | 14,357.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 1,416,729.00 | .0183935 | 26,058.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,416,729.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 132,151.52 | .0183935 | 2,430.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 132,151.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,035,575.24 | .0183935 | 55,835.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF POYNETTE COMUN: 11172

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 941,973.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 942,020.89 | .0126445 | 11,911.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,643,315.00 | .0126445 | 20,778.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.45 | .0126445 | 0.01 |
| | (SUM OF D1-D8).... | 1,643,315.45 | | 20,778.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114536 SCH D OF POYNETTE | 1,999,256.81 | .0126445 | 25,279.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,999,256.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 179,039.20 | .0126445 | 2,263.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 179,039.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,763,632.35 | .0126445 | 60,233.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RANDOLPH COMUN: 11176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 126,780.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 126,787.02 | .0219241 | 2,779.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 274,320.66 | .0219241 | 6,014.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0219241 | |
| | (SUM OF D1-D8).... | 274,320.74 | | 6,014.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114634 SCH D OF RANDOLPH | 345,804.32 | .0219241 | 7,581.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 345,804.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 24,096.97 | .0219241 | 528.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,096.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 771,009.05 | .0219241 | 16,903.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RIO COMUN: 11177

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,185.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,200.38 | .0211749 | 6,399.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 200,251.92 | .0211749 | 4,240.32 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 450,386.00 | .0211749 | 9,536.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0211749 | -0.01 |
| | (SUM OF D1-D8).... | 650,637.66 | | 13,777.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114865 SCH D OF RIO COMMUNITY | 715,773.88 | .0211749 | 15,156.48 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 715,773.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 57,435.79 | .0211749 | 1,216.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,435.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,726,047.71 | .0211749 | 36,548.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WYOCENA COMUN: 11191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 204,065.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 204,076.15 | .0176101 | 3,593.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 118030 WYONA LAKE MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 311,477.00 | .0176101 | 5,485.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0176101 | |
| | (SUM OF D1-D8).... | 311,477.01 | | 5,485.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 415,809.00 | .0176101 | 7,322.46 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 415,809.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 38,786.43 | .0176101 | 683.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,786.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 970,148.59 | .0176101 | 17,084.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF COLUMBUS COMUN: 11211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 101.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,042,400.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,042,502.25 | .0124196 | 25,367.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 959,993.72 | .0124196 | 11,922.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,411,799.00 | .0124196 | 42,373.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0124196 | 0.01 |
| | (SUM OF D1-D8).... | 4,371,793.15 | | 54,295.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 4,539,491.87 | .0124196 | 56,378.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,539,491.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 388,195.18 | .0124196 | 4,821.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 388,195.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,341,982.45 | .0124196 | 140,863.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LODI COMUN: 11246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 66.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,327,995.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,328,061.85 | .0127176 | 16,889.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 253,071.57 | .0127176 | 3,218.47 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,067,498.45 | .0127176 | 26,293.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0127176 | 0.01 |
| | (SUM OF D1-D8).... | 2,320,570.81 | | 29,512.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 3,251,501.69 | .0127176 | 41,351.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,251,501.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 252,409.61 | .0127176 | 3,210.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 252,409.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,152,543.96 | .0127176 | 90,963.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PORTAGE COMUN: 11271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 156.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,145,577.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,145,733.76 | .0117593 | 36,991.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 284,280.09 | .0117593 | 3,342.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,169,037.00 | .0117593 | 72,543.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.78 | .0117593 | -0.01 |
| | (SUM OF D1-D8).... | 6,453,316.31 | | 75,886.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 5,747,693.36 | .0117593 | 67,588.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,747,693.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 597,873.85 | .0117593 | 7,030.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 597,873.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 15,944,617.28 | .0117593 | 187,497.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WISCONSIN DELLS COMUN: 11291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,155,757.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,155,815.12 | .0103093 | 11,915.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 109,851.51 | .0103093 | 1,132.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,428,255.60 | .0103093 | 25,033.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0103093 | |
| | (SUM OF D1-D8).... | 2,538,107.15 | | 26,166.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566678 SCH D OF WISCONSIN DELLS | 1,955,874.04 | .0103093 | 20,163.77 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,955,874.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 221,655.82 | .0103093 | 2,285.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 221,655.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,871,452.13 | .0103093 | 60,530.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRIDGEPORT COMUN: 12002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 859,730.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 859,730.54 | .0139127 | 11,961.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 127030 BRIDGEPORT SANITARY DISTRICT NO. 1 | | | |
| | 2. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 200,977.00 | .0139127 | 2,796.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.61 | .0139127 | 0.01 |
| | (SUM OF D1-D8).... | 200,977.61 | | 2,796.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 1,218,105.43 | .0139127 | 16,947.23 |
| | 2. 126251 SCH D OF WAUZEKA-STEUBEN | 46,922.54 | .0139127 | 652.82 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,265,027.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 139,227.44 | .0139127 | 1,937.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 139,227.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,464,963.56 | .0139127 | 34,294.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLAYTON COMUN: 12004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 629,828.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 629,828.42 | .0175647 | 11,062.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 657,768.00 | .0175647 | 11,553.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.63 | .0175647 | -0.01 |
| | (SUM OF D1-D8).... | 657,767.37 | | 11,553.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 652,681.61 | .0175647 | 11,464.18 |
| | 2. 220609 SCH D OF BOSCOBEL AREA | 1,522.44 | .0175647 | 26.74 |
| | 3. 223850 SCH D OF RIVERDALE (MUSCODA) | 712.81 | .0175647 | 12.52 |
| | 4. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 3,071.00 | .0175647 | 53.94 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 657,987.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 101,996.38 | .0175647 | 1,791.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,996.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,047,580.03 | .0175647 | 35,965.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EASTMAN COMUN: 12006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 567,399.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 567,399.35 | .0203705 | 11,558.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 317,030.00 | .0203705 | 6,458.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.36 | .0203705 | -0.03 |
| | (SUM OF D1-D8).... | 317,028.64 | | 6,458.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 383,364.91 | .0203705 | 7,809.36 |
| | 2. 125124 SCH D OF SENECA | 223,975.00 | .0203705 | 4,562.50 |
| | 3. 126251 SCH D OF WAUZEKA-STEUBEN | 198,610.37 | .0203705 | 4,045.80 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 805,950.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 91,886.42 | .0203705 | 1,871.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,886.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,782,264.69 | .0203705 | 36,305.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREEMAN COMUN: 12008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 729,014.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 729,014.50 | .0195368 | 14,242.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 250,323.00 | .0195368 | 4,890.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0195368 | -0.01 |
| | (SUM OF D1-D8).... | 250,322.63 | | 4,890.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 138,253.44 | .0195368 | 2,701.03 |
| | 2. 125124 SCH D OF SENECA | 125,481.00 | .0195368 | 2,451.50 |
| | 3. 621421 SCH D OF DE SOTO AREA | 571,463.00 | .0195368 | 11,164.59 |
| | 4. 625985 SCH D OF VIROQUA AREA | 945.70 | .0195368 | 18.48 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 836,143.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 93,671.14 | .0195368 | 1,830.04 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 39,016.31 | .0195368 | 762.26 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 132,687.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,948,167.72 | .0195368 | 38,061.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HANEY COMUN: 12010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 190,983.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 190,983.41 | .0202775 | 3,872.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,155.00 | .0202775 | 2,213.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0202775 | 0.01 |
| | (SUM OF D1-D8).... | 109,155.29 | | 2,213.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 147,984.42 | .0202775 | 3,000.77 |
| | 2. 125124 SCH D OF SENECA | 22,806.00 | .0202775 | 462.45 |
| | 3. 126251 SCH D OF WAUZEKA-STEUBEN | 17,585.47 | .0202775 | 356.59 |
| | 4. 220609 SCH D OF BOSCOBEL AREA | 26,043.29 | .0202775 | 528.09 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 214,419.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 30,928.45 | .0202775 | 627.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,928.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 545,486.33 | .0202775 | 11,061.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARIETTA COMUN: 12012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 356,318.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 356,318.81 | .0220661 | 7,862.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 227,983.00 | .0220661 | 5,030.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0220661 | -0.01 |
| | (SUM OF D1-D8).... | 227,982.71 | | 5,030.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 195.11 | .0220661 | 4.31 |
| | 2. 126251 SCH D OF WAUZEKA-STEUBEN | 161,764.70 | .0220661 | 3,569.53 |
| | 3. 220609 SCH D OF BOSCOBEL AREA | 352,305.26 | .0220661 | 7,774.02 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 514,265.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 57,703.38 | .0220661 | 1,273.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,703.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,156,269.97 | .0220661 | 25,514.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 512,294.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 512,294.85 | .0230205 | 11,793.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 128020 LAKE GREMORE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 205,132.00 | .0230205 | 4,722.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0230205 | 0.01 |
| | (SUM OF D1-D8).... | 205,132.33 | | 4,722.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 738,850.78 | .0230205 | 17,008.77 |
| | 2. 126251 SCH D OF WAUZEKA-STEUBEN | 12,109.16 | .0230205 | 278.76 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 750,959.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 82,962.62 | .0230205 | 1,909.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,962.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,551,349.74 | .0230205 | 35,712.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 12016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 305,837.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 305,837.45 | .0231128 | 7,068.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 190,716.00 | .0231128 | 4,407.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0231128 | 0.01 |
| | (SUM OF D1-D8).... | 190,716.22 | | 4,408.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 19,278.90 | .0231128 | 445.59 |
| | 2. 220609 SCH D OF BOSCOBEL AREA | 369,747.60 | .0231128 | 8,545.92 |
| | 3. 223850 SCH D OF RIVERDALE (MUSCODA) | 10,570.41 | .0231128 | 244.31 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 399,596.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 49,528.27 | .0231128 | 1,144.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,528.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 945,678.85 | .0231128 | 21,857.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SENECA COMUN: 12018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 724,000.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 724,000.42 | .0187119 | 13,547.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 127020 SENECA SANITARY DISTRICT #1 | 13,573.00 | .0187119 | 253.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,573.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 359,798.00 | .0187119 | 6,732.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0187119 | -0.01 |
| | (SUM OF D1-D8).... | 359,797.69 | | 6,732.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 125124 SCH D OF SENECA | 837,582.00 | .0187119 | 15,672.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 837,582.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 117,246.88 | .0187119 | 2,193.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,246.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,052,199.99 | .0187119 | 38,400.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UTICA COMUN: 12020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 365,453.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 365,453.53 | .0232149 | 8,483.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,711.00 | .0232149 | 4,636.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.71 | .0232149 | 0.02 |
| | (SUM OF D1-D8).... | 199,711.71 | | 4,636.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 283,277.58 | .0232149 | 6,576.28 |
| | 2. 125124 SCH D OF SENECA | 108,798.00 | .0232149 | 2,525.74 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 392,075.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 59,182.68 | .0232149 | 1,373.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,182.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,016,423.50 | .0232149 | 23,596.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUZEKA COMUN: 12022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 224,228.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 224,228.00 | .0276912 | 6,209.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,346.00 | .0276912 | 3,997.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0276912 | 0.02 |
| | (SUM OF D1-D8).... | 144,346.69 | | 3,997.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 3,610.15 | .0276912 | 99.96 |
| | 2. 126251 SCH D OF WAUZEKA-STEUBEN | 394,967.28 | .0276912 | 10,937.12 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 398,577.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 36,312.18 | .0276912 | 1,005.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,312.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 803,464.30 | .0276912 | 22,248.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELL CENTER COMUN: 12106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 48,179.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 48,179.61 | .0335677 | 1,617.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,297.00 | .0335677 | 379.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0335677 | -0.01 |
| | (SUM OF D1-D8).... | 11,296.80 | | 379.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 50,286.46 | .0335677 | 1,688.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 50,286.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 7,802.36 | .0335677 | 261.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,802.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 117,565.23 | .0335677 | 3,946.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DE SOTO COMUN: 12116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 27,185.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 27,185.15 | .0326800 | 888.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,316.32 | .0326800 | 206.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,980.60 | .0326800 | 522.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0326800 | |
| | (SUM OF D1-D8).... | 22,296.83 | | 728.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 33,345.00 | .0326800 | 1,089.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 33,345.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 5,456.33 | .0326800 | 178.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,456.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 88,283.31 | .0326800 | 2,885.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EASTMAN COMUN: 12121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 126,857.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 126,857.20 | .0296552 | 3,761.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 125,131.00 | .0296552 | 3,710.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0296552 | 0.01 |
| | (SUM OF D1-D8).... | 125,131.20 | | 3,710.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 184,294.45 | .0296552 | 5,465.29 |
| | 2. 125124 SCH D OF SENECA | 3,065.00 | .0296552 | 90.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 187,359.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 20,848.13 | .0296552 | 618.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,848.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 460,195.98 | .0296552 | 13,647.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FERRYVILLE COMUN: 12126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 191,796.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 191,796.08 | .0203932 | 3,911.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,995.09 | .0203932 | 122.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,387.00 | .0203932 | 2,088.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0203932 | |
| | (SUM OF D1-D8).... | 108,382.10 | | 2,210.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 228,277.00 | .0203932 | 4,655.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 228,277.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 37,353.95 | .0203932 | 761.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,353.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 565,809.13 | .0203932 | 11,538.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GAYS MILLS COMUN: 12131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 172,275.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 172,275.96 | .0240414 | 4,141.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 55,727.88 | .0240414 | 1,339.78 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,326.00 | .0240414 | 3,325.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0240414 | |
| | (SUM OF D1-D8).... | 194,053.86 | | 4,665.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 185,221.29 | .0240414 | 4,452.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 185,221.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 28,738.60 | .0240414 | 690.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,738.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 580,289.71 | .0240414 | 13,950.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LYNXVILLE COMUN: 12146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 75,749.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 75,749.82 | .0326137 | 2,470.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 40,199.00 | .0326137 | 1,311.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0326137 | 0.01 |
| | (SUM OF D1-D8).... | 40,199.22 | | 1,311.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 125124 SCH D OF SENECA | 88,932.00 | .0326137 | 2,900.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 88,932.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 12,448.98 | .0326137 | 406.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,448.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 217,330.02 | .0326137 | 7,087.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MOUNT STERLING COMUN: 12151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 55,951.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 55,951.94 | .0370892 | 2,075.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,502.00 | .0370892 | 797.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0370892 | |
| | (SUM OF D1-D8).... | 21,501.97 | | 797.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 25,317.49 | .0370892 | 939.00 |
| | 2. 125124 SCH D OF SENECA | 37,627.00 | .0370892 | 1,395.56 |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 62,944.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 9,195.33 | .0370892 | 341.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,195.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 149,593.73 | .0370892 | 5,548.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SOLDIERS GROVE COMUN: 12181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 184,280.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 184,280.28 | .0294725 | 5,431.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,930.00 | .0294725 | 764.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0294725 | |
| | (SUM OF D1-D8).... | 25,929.93 | | 764.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 198,127.65 | .0294725 | 5,839.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 198,127.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 30,741.13 | .0294725 | 906.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,741.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 439,078.99 | .0294725 | 12,940.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STEUBEN COMUN: 12182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 37,282.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 37,282.84 | .0390313 | 1,455.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 47,963.00 | .0390313 | 1,872.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0390313 | |
| | (SUM OF D1-D8).... | 47,962.99 | | 1,872.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 126251 SCH D OF WAUZEKA-STEUBEN | 66,403.46 | .0390313 | 2,591.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 66,403.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 6,037.70 | .0390313 | 235.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,037.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 157,686.99 | .0390313 | 6,154.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WAUZEKA COMUN: 12191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 153,328.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 153,328.64 | .0359067 | 5,505.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 56,414.90 | .0359067 | 2,025.67 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 159,085.00 | .0359067 | 5,712.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0359067 | |
| | (SUM OF D1-D8).... | 215,499.78 | | 7,737.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 126251 SCH D OF WAUZEKA-STEUBEN | 277,137.02 | .0359067 | 9,951.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 277,137.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 25,198.54 | .0359067 | 904.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,198.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 671,163.98 | .0359067 | 24,099.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PRAIRIE DU CHIEN COMUN: 12271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,369,560.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,369,560.20 | .0155049 | 36,740.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,625,297.19 | .0155049 | 25,200.21 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,711,600.00 | .0155049 | 42,043.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0155049 | |
| | (SUM OF D1-D8).... | 4,336,897.15 | | 67,243.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 124543 SCH D OF PRAIRIE DU CHIEN AREA | 3,622,167.28 | .0155049 | 56,161.65 |
| | 2. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,622,167.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 401,321.12 | .0155049 | 6,222.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 401,321.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,729,945.75 | .0155049 | 166,367.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBION COMUN: 13002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -49.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 821,668.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 821,619.28 | .0169424 | 13,920.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 137380 ALBION SANITARY DISTRICT #4 | 105,821.00 | .0169424 | 1,792.87 |
| | 2. 137400 KOSHKONONG SANITARY DIST #3 | 78,233.00 | .0169424 | 1,325.46 |
| | 3. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 25,990.53 | .0169424 | 440.34 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 210,044.53 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 155,240.14 | .0169424 | 2,630.16 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 543,786.86 | .0169424 | 9,213.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.61 | .0169424 | -0.01 |
| | (SUM OF D1-D8).... | 699,026.39 | | 11,843.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 65,379.65 | .0169424 | 1,107.70 |
| | 2. 135621 SCH D OF STOUGHTON AREA | 139,180.39 | .0169424 | 2,358.06 |
| | 3. 531568 SCH D OF EDGERTON | 2,303,399.33 | .0169424 | 39,025.33 |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,507,959.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 215,539.32 | .0169424 | 3,651.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 215,539.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,454,188.89 | .0169424 | 75,465.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERRY COMUN: 13004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -42.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 707,060.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 707,018.42 | .0111410 | 7,876.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 129,791.00 | .0111410 | 1,446.01 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 467,202.00 | .0111410 | 5,205.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0111410 | |
| | (SUM OF D1-D8).... | 596,992.57 | | 6,651.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,331,711.05 | .0111410 | 14,836.64 |
| | 2. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 1,051,119.61 | .0111410 | 11,710.57 |
| | 3. 565100 SCH D OF SAUK PRAIRIE | 26,193.91 | .0111410 | 291.83 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,409,024.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 185,475.51 | .0111410 | 2,066.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 185,475.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,898,511.07 | .0111410 | 43,433.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLACK EARTH COMUN: 13006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -17.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 288,358.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 288,340.94 | .0114037 | 3,288.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 317,033.00 | .0114037 | 3,615.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0114037 | |
| | (SUM OF D1-D8).... | 317,033.09 | | 3,615.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,023,651.10 | .0114037 | 11,673.46 |
| | 2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 15,984.90 | .0114037 | 182.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,039,636.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 75,641.87 | .0114037 | 862.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,641.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,720,651.90 | .0114037 | 19,621.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOMING GROVE COMUN: 13008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -36.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 605,899.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 605,863.45 | .0166905 | 10,112.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 418,200.00 | .0166905 | 6,980.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0166905 | |
| | (SUM OF D1-D8).... | 418,200.08 | | 6,980.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 1,153,207.12 | .0166905 | 19,247.68 |
| | 2. 133381 SCH D OF MCFARLAND | 757,814.00 | .0166905 | 12,648.35 |
| | 3. 133675 SCH D OF MONONA GROVE | 72,647.00 | .0166905 | 1,212.52 |
| | 4. 134144 SCH D OF OREGON | 61,991.83 | .0166905 | 1,034.68 |
| | 5. 135656 SCH D OF SUN PRAIRIE AREA | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,045,659.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 158,939.02 | .0166905 | 2,652.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 158,939.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,228,662.50 | .0166905 | 53,888.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLUE MOUNDS COMUN: 13010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -32.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 532,675.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 532,642.94 | .0108334 | 5,770.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 361,000.00 | .0108334 | 3,910.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0108334 | |
| | (SUM OF D1-D8).... | 361,000.17 | | 3,910.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 1,396,342.17 | .0108334 | 15,127.19 |
| | 2. 250287 SCH D OF BARNEVELD | 30,026.00 | .0108334 | 325.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,426,368.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 3,081.03 | .0108334 | 33.38 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 137,476.65 | .0108334 | 1,489.35 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,557.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,460,568.96 | .0108334 | 26,656.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRISTOL COMUN: 13012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -124.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,075,535.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,075,410.87 | .0124662 | 25,872.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 812,684.00 | .0124662 | 10,131.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0124662 | |
| | (SUM OF D1-D8).... | 812,684.27 | | 10,131.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 494,761.20 | .0124662 | 6,167.80 |
| | 2. 131316 SCH D OF DEFOREST AREA | 29,883.63 | .0124662 | 372.54 |
| | 3. 135656 SCH D OF SUN PRAIRIE AREA | 7,375,420.00 | .0124662 | 91,943.57 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,900,064.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 544,452.39 | .0124662 | 6,787.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 544,452.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,332,612.36 | .0124662 | 141,274.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BURKE COMUN: 13014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -103.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,727,016.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,726,912.86 | .0124930 | 21,574.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 956,284.00 | .0124930 | 11,946.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0124930 | |
| | (SUM OF D1-D8).... | 956,284.40 | | 11,946.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 131316 SCH D OF DEFOREST AREA | 3,168,376.02 | .0124930 | 39,582.71 |
| | 2. 133269 SCH D OF MADISON METROPOLITAN | 104,552.15 | .0124930 | 1,306.18 |
| | 3. 135656 SCH D OF SUN PRAIRIE AREA | 3,089,423.00 | .0124930 | 38,596.35 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,362,351.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 453,029.27 | .0124930 | 5,659.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 453,029.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,498,577.70 | .0124930 | 118,666.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHRISTIANA COMUN: 13016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -28.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 478,708.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 478,679.48 | .0186481 | 8,926.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0186481 | |
| | (SUM OF D1-D8).... | 0.13 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 1,068,071.09 | .0186481 | 19,917.50 |
| | 2. 131309 SCH D OF DEERFIELD COMMUNITY | 148,886.85 | .0186481 | 2,776.46 |
| | 3. 135621 SCH D OF STOUGHTON AREA | 180,244.44 | .0186481 | 3,361.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,397,202.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 125,574.28 | .0186481 | 2,341.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 125,574.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,001,456.27 | .0186481 | 37,323.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COTTAGE GROVE COMUN: 13018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -99.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,645,075.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,644,976.92 | .0136442 | 22,444.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,673,157.00 | .0136442 | 22,828.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.30 | .0136442 | |
| | (SUM OF D1-D8).... | 1,673,156.70 | | 22,828.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 131309 SCH D OF DEERFIELD COMMUNITY | 680,651.67 | .0136442 | 9,286.98 |
| | 2. 133332 SCH D OF MARSHALL | 54,839.57 | .0136442 | 748.24 |
| | 3. 133381 SCH D OF MCFARLAND | 93,030.00 | .0136442 | 1,269.32 |
| | 4. 133675 SCH D OF MONONA GROVE | 4,707,685.00 | .0136442 | 64,232.77 |
| | 5. 135621 SCH D OF STOUGHTON AREA | 450,203.30 | .0136442 | 6,142.68 |
| | 6. 135656 SCH D OF SUN PRAIRIE AREA | 4,478.00 | .0136442 | 61.10 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,990,887.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 431,534.62 | .0136442 | 5,887.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 431,534.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,740,555.78 | .0136442 | 132,902.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CROSS PLAINS COMUN: 13020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -59.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 984,738.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 984,679.37 | .0093915 | 9,247.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 182,422.92 | .0093915 | 1,713.23 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 555,139.08 | .0093915 | 5,213.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0093915 | |
| | (SUM OF D1-D8).... | 737,562.21 | | 6,926.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 535,754.44 | .0093915 | 5,031.56 |
| | 2. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 1,356,085.70 | .0093915 | 12,735.71 |
| | 3. 133794 SCH D OF MOUNT HOREB AREA | 1,094,144.24 | .0093915 | 10,275.68 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,985,984.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 258,315.63 | .0093915 | 2,425.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 258,315.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,966,541.59 | .0093915 | 46,643.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DANE COMUN: 13022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -28.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 468,233.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 468,205.63 | .0127811 | 5,984.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 301,002.00 | .0127811 | 3,847.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.50 | .0127811 | 0.01 |
| | (SUM OF D1-D8).... | 301,002.50 | | 3,847.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 1,272,515.10 | .0127811 | 16,264.15 |
| | 2. 136181 SCH D OF WAUNAKEE COMMUNITY | 270,167.34 | .0127811 | 3,453.04 |
| | 3. 565100 SCH D OF SAUK PRAIRIE | 29,530.59 | .0127811 | 377.43 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,572,213.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 122,826.62 | .0127811 | 1,569.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,826.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,464,247.78 | .0127811 | 31,495.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEERFIELD COMUN: 13024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -42.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 705,406.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 705,363.56 | .0132509 | 9,346.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 490,848.00 | .0132509 | 6,504.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0132509 | |
| | (SUM OF D1-D8).... | 490,847.79 | | 6,504.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 234,778.25 | .0132509 | 3,111.03 |
| | 2. 131309 SCH D OF DEERFIELD COMMUNITY | 1,863,629.47 | .0132509 | 24,694.81 |
| | 3. 133332 SCH D OF MARSHALL | 107,024.95 | .0132509 | 1,418.18 |
| | 4. 135621 SCH D OF STOUGHTON AREA | 19,559.51 | .0132509 | 259.18 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,224,992.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 185,041.38 | .0132509 | 2,451.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 185,041.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,606,244.91 | .0132509 | 47,786.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DUNKIRK COMUN: 13026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -45.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 749,056.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 749,011.26 | .0151803 | 11,370.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 138040 DUNKIRK DAM LAKE DISTRICT | 37,145.00 | .0151803 | 563.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 37,145.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 712,129.00 | .0151803 | 10,810.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0151803 | 0.01 |
| | (SUM OF D1-D8).... | 712,129.33 | | 10,810.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135621 SCH D OF STOUGHTON AREA | 2,238,685.68 | .0151803 | 33,983.94 |
| | 2. 531568 SCH D OF EDGERTON | 121,368.18 | .0151803 | 1,842.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,360,053.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 196,491.70 | .0151803 | 2,982.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 196,491.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,054,831.15 | .0151803 | 61,553.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DUNN COMUN: 13028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -170.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,825,829.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,825,659.24 | .0110079 | 31,104.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. 137090 DUNN SANITARY DISTRICT #1 | | | |
| | 3. 137100 DUNN SANITARY DISTRICT #3 | | | |
| | 4. 137110 DUNN SANITARY DISTRICT #4 | | | |
| | 5. 137130 KEGONSA SANITARY DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,933,000.00 | .0110079 | 21,278.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0110079 | 0.01 |
| | (SUM OF D1-D8).... | 1,933,000.59 | | 21,278.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133381 SCH D OF MCFARLAND | 3,260,253.00 | .0110079 | 35,888.55 |
| | 2. 134144 SCH D OF OREGON | 3,286,012.59 | .0110079 | 36,172.10 |
| | 3. 135621 SCH D OF STOUGHTON AREA | 2,782,504.02 | .0110079 | 30,629.53 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,328,769.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 741,268.64 | .0110079 | 8,159.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 741,268.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,828,698.08 | .0110079 | 163,232.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MADISON COMUN: 13032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -91.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,511,897.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,511,806.79 | .0096195 | 14,542.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. 137190 OAKRIDGE SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 625,409.98 | .0096195 | 6,016.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,752,814.00 | .0096195 | 26,480.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0096195 | |
| | (SUM OF D1-D8).... | 3,378,224.36 | | 32,497.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 5,107,638.65 | .0096195 | 49,133.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,107,638.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 396,599.46 | .0096195 | 3,815.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 396,599.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,394,269.26 | .0096195 | 99,988.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAZOMANIE COMUN: 13034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -28.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 467,183.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 467,154.97 | .0160712 | 7,507.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 232,165.00 | .0160712 | 3,731.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0160712 | |
| | (SUM OF D1-D8).... | 232,165.12 | | 3,731.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,485,284.46 | .0160712 | 23,870.35 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 168,506.94 | .0160712 | 2,708.11 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,653,791.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 122,550.98 | .0160712 | 1,969.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,550.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,475,662.47 | .0160712 | 39,786.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEDINA COMUN: 13036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -32.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 533,880.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 533,848.20 | .0137484 | 7,339.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 174,158.00 | .0137484 | 2,394.41 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 466,021.97 | .0137484 | 6,407.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0137484 | |
| | (SUM OF D1-D8).... | 640,179.74 | | 8,801.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133332 SCH D OF MARSHALL | 1,696,514.58 | .0137484 | 23,324.48 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,696,514.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 140,046.94 | .0137484 | 1,925.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,046.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,010,589.46 | .0137484 | 41,391.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MIDDLETON COMUN: 13038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -291.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,834,625.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,834,334.66 | .0073226 | 35,400.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. 137160 MIDDLETON SANITARY DISTRICT #5 | | | |
| | 3. 137340 MIDDLETON SANITARY DISTRICT #6 | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,082,883.00 | .0073226 | 22,575.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.87 | .0073226 | -0.01 |
| | (SUM OF D1-D8).... | 3,082,882.13 | | 22,575.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 7,543.02 | .0073226 | 55.24 |
| | 2. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 15,204,927.46 | .0073226 | 111,341.04 |
| | 3. 135901 SCH D OF VERONA AREA | 217,944.00 | .0073226 | 1,595.94 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,430,414.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,268,214.01 | .0073226 | 9,286.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,268,214.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,615,845.28 | .0073226 | 180,254.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONTROSE COMUN: 13040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -30.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 512,564.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 512,533.94 | .0145361 | 7,450.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 421,166.00 | .0145361 | 6,122.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0145361 | |
| | (SUM OF D1-D8).... | 421,165.80 | | 6,122.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 1,281,494.71 | .0145361 | 18,627.92 |
| | 2. 134144 SCH D OF OREGON | 47,732.70 | .0145361 | 693.85 |
| | 3. 135901 SCH D OF VERONA AREA | 364,625.00 | .0145361 | 5,300.23 |
| | 4. 233934 SCH D OF NEW GLARUS | 5,585.95 | .0145361 | 81.20 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,699,438.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 134,455.46 | .0145361 | 1,954.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 134,455.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,767,593.56 | .0145361 | 40,230.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OREGON COMUN: 13042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -93.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,557,138.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,557,045.19 | .0120639 | 18,784.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,002,117.00 | .0120639 | 12,089.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0120639 | |
| | (SUM OF D1-D8).... | 1,002,116.79 | | 12,089.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 241,903.18 | .0120639 | 2,918.31 |
| | 2. 134144 SCH D OF OREGON | 5,031,649.39 | .0120639 | 60,701.66 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,273,552.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 408,467.05 | .0120639 | 4,927.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 408,467.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,241,181.60 | .0120639 | 99,421.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PERRY COMUN: 13044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -18.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 310,422.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 310,403.91 | .0139517 | 4,330.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 137360 DALEYVILLE SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 385,000.00 | .0139517 | 5,371.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.54 | .0139517 | -0.01 |
| | (SUM OF D1-D8).... | 384,999.46 | | 5,371.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 670,375.29 | .0139517 | 9,352.94 |
| | 2. 233934 SCH D OF NEW GLARUS | 100,183.15 | .0139517 | 1,397.73 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 103,351.53 | .0139517 | 1,441.94 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 873,909.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 10,914.82 | .0139517 | 152.28 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 73,444.33 | .0139517 | 1,024.68 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,359.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,653,672.49 | .0139517 | 23,071.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLEASANT SPRINGS COMUN: 13046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -107.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,785,457.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,785,349.75 | .0122304 | 21,835.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. 137350 PLEASANT SPRINGS SANITARY DISTRICT NO | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 777,746.78 | .0122304 | 9,512.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0122304 | |
| | (SUM OF D1-D8).... | 777,746.97 | | 9,512.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 2,862.59 | .0122304 | 35.02 |
| | 2. 131309 SCH D OF DEERFIELD COMMUNITY | 13,015.33 | .0122304 | 159.18 |
| | 3. 133381 SCH D OF MCFARLAND | 278,013.00 | .0122304 | 3,400.23 |
| | 4. 135621 SCH D OF STOUGHTON AREA | 5,356,284.94 | .0122304 | 65,509.91 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,650,175.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 468,359.29 | .0122304 | 5,728.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 468,359.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,681,631.87 | .0122304 | 106,180.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRIMROSE COMUN: 13048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -20.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 343,688.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 343,667.51 | .0136131 | 4,678.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 58,280.01 | .0136131 | 793.38 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 257,025.99 | .0136131 | 3,498.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0136131 | |
| | (SUM OF D1-D8).... | 315,306.05 | | 4,292.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 49,789.89 | .0136131 | 677.78 |
| | 2. 133794 SCH D OF MOUNT HOREB AREA | 461,857.51 | .0136131 | 6,287.35 |
| | 3. 233934 SCH D OF NEW GLARUS | 546,095.07 | .0136131 | 7,434.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,057,742.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 90,155.92 | .0136131 | 1,227.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,155.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,806,871.95 | .0136131 | 24,597.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROXBURY COMUN: 13050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -55.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 920,145.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 920,090.19 | .0115704 | 10,645.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 137200 ROXBURY SANITARY DISTRICT #1 | 102,097.00 | .0115704 | 1,181.31 |
| | 2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 102,097.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 586,018.00 | .0115704 | 6,780.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.68 | .0115704 | 0.01 |
| | (SUM OF D1-D8).... | 586,018.68 | | 6,780.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 86,767.79 | .0115704 | 1,003.95 |
| | 2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 76,356.97 | .0115704 | 883.49 |
| | 3. 565100 SCH D OF SAUK PRAIRIE | 2,595,295.44 | .0115704 | 30,028.78 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,758,420.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 241,371.65 | .0115704 | 2,792.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 241,371.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,607,997.72 | .0115704 | 53,316.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUTLAND COMUN: 13052

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -58.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 969,083.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 969,025.34 | .0128716 | 12,472.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 770,000.00 | .0128716 | 9,911.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0128716 | |
| | (SUM OF D1-D8).... | 770,000.17 | | 9,911.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 134144 SCH D OF OREGON | 1,373,279.99 | .0128716 | 17,676.34 |
| | 2. 135621 SCH D OF STOUGHTON AREA | 1,773,613.02 | .0128716 | 22,829.27 |
| | 3. 531694 SCH D OF EVANSVILLE COMMUNITY | 9,611.27 | .0128716 | 123.71 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,156,504.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 254,209.01 | .0128716 | 3,272.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 254,209.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,149,738.80 | .0128716 | 66,285.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGDALE COMUN: 13054

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -70.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,169,727.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,169,657.50 | .0106060 | 12,405.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 665,592.00 | .0106060 | 7,059.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0106060 | |
| | (SUM OF D1-D8).... | 665,591.96 | | 7,059.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 2,245,256.96 | .0106060 | 23,813.20 |
| | 2. 135901 SCH D OF VERONA AREA | 1,278,670.00 | .0106060 | 13,561.58 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,523,926.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 306,841.81 | .0106060 | 3,254.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 306,841.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,666,018.23 | .0106060 | 60,093.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGFIELD COMUN: 13056

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -100.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,663,173.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,663,073.33 | .0101718 | 16,916.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 139,315.56 | .0101718 | 1,417.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 933,321.00 | .0101718 | 9,493.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0101718 | |
| | (SUM OF D1-D8).... | 1,072,636.92 | | 10,910.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 3,948,866.65 | .0101718 | 40,167.40 |
| | 2. 136181 SCH D OF WAUNAKEE COMMUNITY | 1,341,558.89 | .0101718 | 13,646.18 |
| | 3. 565100 SCH D OF SAUK PRAIRIE | 50,061.44 | .0101718 | 509.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,340,486.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 436,281.96 | .0101718 | 4,437.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 436,281.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,512,479.19 | .0101718 | 86,587.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUN PRAIRIE COMUN: 13058

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -65.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,090,402.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,090,337.06 | .0134499 | 14,665.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 782,034.00 | .0134499 | 10,518.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0134499 | |
| | (SUM OF D1-D8).... | 782,033.71 | | 10,518.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133332 SCH D OF MARSHALL | 424,822.79 | .0134499 | 5,713.86 |
| | 2. 133675 SCH D OF MONONA GROVE | 28,273.00 | .0134499 | 380.27 |
| | 3. 135656 SCH D OF SUN PRAIRIE AREA | 3,673,620.00 | .0134499 | 49,410.16 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,126,715.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 286,033.33 | .0134499 | 3,847.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 286,033.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,285,119.89 | .0134499 | 84,534.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VERMONT COMUN: 13060

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -35.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 585,801.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 585,766.26 | .0103062 | 6,037.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 99,893.73 | .0103062 | 1,029.53 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 372,408.27 | .0103062 | 3,838.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0103062 | |
| | (SUM OF D1-D8).... | 472,302.26 | | 4,867.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,250,510.65 | .0103062 | 12,888.06 |
| | 2. 133794 SCH D OF MOUNT HOREB AREA | 639,997.17 | .0103062 | 6,595.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,890,507.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 153,666.82 | .0103062 | 1,583.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 153,666.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,102,243.16 | .0103062 | 31,972.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VERONA COMUN: 13062

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -72.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,205,098.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,205,026.13 | .0097881 | 11,794.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,200,862.00 | .0097881 | 11,754.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0097881 | |
| | (SUM OF D1-D8).... | 1,200,862.09 | | 11,754.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135901 SCH D OF VERONA AREA | 4,709,841.00 | .0097881 | 46,100.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,709,841.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 315,981.01 | .0097881 | 3,092.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 315,981.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,431,710.23 | .0097881 | 72,742.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VIENNA COMUN: 13064

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -56.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 931,726.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 931,670.51 | .0102747 | 9,572.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 95,059.12 | .0102747 | 976.71 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 614,406.99 | .0102747 | 6,312.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.44 | .0102747 | |
| | (SUM OF D1-D8).... | 709,466.55 | | 7,289.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 159,562.75 | .0102747 | 1,639.48 |
| | 2. 114536 SCH D OF POYNETTE | 12,777.00 | .0102747 | 131.28 |
| | 3. 131316 SCH D OF DEFOREST AREA | 1,455,528.38 | .0102747 | 14,955.26 |
| | 4. 136181 SCH D OF WAUNAKEE COMMUNITY | 1,546,304.42 | .0102747 | 15,887.96 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,174,172.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 244,409.55 | .0102747 | 2,511.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 244,409.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,059,719.16 | .0102747 | 51,987.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTPORT COMUN: 13066

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -188.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,136,059.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,135,871.04 | .0088345 | 27,703.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 330,412.23 | .0088345 | 2,919.03 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,841,489.00 | .0088345 | 16,268.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.88 | .0088345 | -0.02 |
| | (SUM OF D1-D8).... | 2,171,899.35 | | 19,187.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | | | |
| | 2. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 2,415,910.30 | .0088345 | 21,343.36 |
| | 3. 136181 SCH D OF WAUNAKEE COMMUNITY | 7,853,387.93 | .0088345 | 69,380.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,269,298.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 822,210.61 | .0088345 | 7,263.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 822,210.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,399,279.23 | .0088345 | 144,879.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF YORK COMUN: 13070

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -16.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,540.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,523.63 | .0165691 | 4,598.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 202,934.00 | .0165691 | 3,362.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0165691 | |
| | (SUM OF D1-D8).... | 202,934.03 | | 3,362.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 376,937.41 | .0165691 | 6,245.51 |
| | 2. 133332 SCH D OF MARSHALL | 288,625.80 | .0165691 | 4,782.28 |
| | 3. 135656 SCH D OF SUN PRAIRIE AREA | 22,033.00 | .0165691 | 365.07 |
| | 4. 286118 SCH D OF WATERLOO | 172,050.00 | .0165691 | 2,850.72 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 859,646.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 72,804.09 | .0165691 | 1,206.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,804.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,412,907.96 | .0165691 | 23,410.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELLEVILLE COMUN: 13106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -41.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 604,348.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 604,306.33 | .0119894 | 7,245.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 153,546.66 | .0119894 | 1,840.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,830,379.00 | .0119894 | 21,945.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.04 | .0119894 | 0.01 |
| | (SUM OF D1-D8).... | 1,983,926.70 | | 23,786.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 2,204,299.38 | .0119894 | 26,428.34 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,204,299.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 182,146.06 | .0119894 | 2,183.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 182,146.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,974,678.47 | .0119894 | 59,643.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLACK EARTH COMUN: 13107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -25.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 365,740.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 365,715.15 | .0167689 | 6,132.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 53,856.00 | .0167689 | 903.11 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 881,863.26 | .0167689 | 14,787.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0167689 | |
| | (SUM OF D1-D8).... | 935,719.33 | | 15,691.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,520,534.97 | .0167689 | 25,497.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,520,534.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 110,231.47 | .0167689 | 1,848.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,231.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,932,200.92 | .0167689 | 49,170.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLUE MOUNDS COMUN: 13108

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -17.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 283,509.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 283,492.12 | .0111891 | 3,172.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 524,923.00 | .0111891 | 5,873.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0111891 | |
| | (SUM OF D1-D8).... | 524,922.85 | | 5,873.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 764,659.10 | .0111891 | 8,555.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 764,659.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 75,284.39 | .0111891 | 842.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,284.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,648,358.46 | .0111891 | 18,443.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BROOKLYN COMUN: 13109

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -16.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 276,919.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 276,902.71 | .0134786 | 3,732.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 55,359.75 | .0134786 | 746.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 705,101.26 | .0134786 | 9,503.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0134786 | |
| | (SUM OF D1-D8).... | 760,460.99 | | 10,250.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 134144 SCH D OF OREGON | 952,434.39 | .0134786 | 12,837.56 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 952,434.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 73,534.51 | .0134786 | 991.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,534.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,063,332.60 | .0134786 | 27,811.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMBRIDGE COMUN: 13111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -35.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 514,635.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 514,600.37 | .0115842 | 5,961.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 68,301.86 | .0115842 | 791.23 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,211,969.17 | .0115842 | 14,039.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0115842 | |
| | (SUM OF D1-D8).... | 1,280,270.80 | | 14,831.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 1,684,040.79 | .0115842 | 19,508.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,684,040.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 155,107.45 | .0115842 | 1,796.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 155,107.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,634,019.41 | .0115842 | 42,097.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COTTAGE GROVE COMUN: 13112

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -143.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,356,892.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,356,748.50 | .0101023 | 23,808.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,684,597.46 | .0101023 | 27,120.85 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,410,900.00 | .0101023 | 44,560.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0101023 | |
| | (SUM OF D1-D8).... | 7,095,497.08 | | 71,681.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133675 SCH D OF MONONA GROVE | 9,018,229.00 | .0101023 | 91,105.64 |
| | 2. 135656 SCH D OF SUN PRAIRIE AREA | 17,004.00 | .0101023 | 171.78 |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,035,233.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 625,859.85 | .0101023 | 6,322.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 625,859.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 19,113,338.43 | .0101023 | 193,090.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CROSS PLAINS COMUN: 13113

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -77.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,125,008.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,124,930.48 | .0104523 | 11,758.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 691,619.73 | .0104523 | 7,229.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,126,348.00 | .0104523 | 32,677.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0104523 | |
| | (SUM OF D1-D8).... | 3,817,967.94 | | 39,906.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 4,114,520.95 | .0104523 | 43,006.36 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,114,520.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 339,069.14 | .0104523 | 3,544.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 339,069.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,396,488.51 | .0104523 | 98,215.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DANE COMUN: 13116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -20.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,840.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,820.53 | .0139589 | 4,603.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 25,417.36 | .0139589 | 354.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 653,900.00 | .0139589 | 9,127.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0139589 | |
| | (SUM OF D1-D8).... | 679,317.37 | | 9,482.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 113150 SCH D OF LODI | 1,128,287.28 | .0139589 | 15,749.68 |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,128,287.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 87,587.39 | .0139589 | 1,222.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,587.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,225,012.57 | .0139589 | 31,058.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DEERFIELD COMUN: 13117

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -45.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 652,241.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 652,196.20 | .0147895 | 9,645.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 441,538.89 | .0147895 | 6,530.15 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,247,348.00 | .0147895 | 18,447.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.55 | .0147895 | 0.01 |
| | (SUM OF D1-D8).... | 1,688,887.44 | | 24,977.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 131309 SCH D OF DEERFIELD COMMUNITY | 2,395,144.53 | .0147895 | 35,423.05 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,395,144.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 196,580.70 | .0147895 | 2,907.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 196,580.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,932,808.87 | .0147895 | 72,953.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DEFOREST COMUN: 13118

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -238.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,448,059.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,447,820.75 | .0089624 | 30,900.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,455,900.09 | .0089624 | 48,898.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,071,325.55 | .0089624 | 72,338.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.77 | .0089624 | 0.01 |
| | (SUM OF D1-D8).... | 13,527,226.41 | | 121,237.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 131316 SCH D OF DEFOREST AREA | 13,979,660.58 | .0089624 | 125,291.96 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 13,979,660.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,039,099.04 | .0089624 | 9,312.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,039,099.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 31,993,806.78 | .0089624 | 286,742.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MAPLE BLUFF COMUN: 13151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -97.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,594,459.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,594,361.92 | .0041291 | 6,583.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 198,024.34 | .0041291 | 817.68 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,352,921.00 | .0041291 | 13,844.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0041291 | |
| | (SUM OF D1-D8).... | 3,550,945.35 | | 14,662.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 5,452,790.63 | .0041291 | 22,515.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,452,790.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 423,399.93 | .0041291 | 1,748.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 423,399.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,021,497.83 | .0041291 | 45,509.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MARSHALL COMUN: 13152

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -50.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 723,488.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 723,438.48 | .0142915 | 10,339.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,898,920.00 | .0142915 | 27,138.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0142915 | 0.01 |
| | (SUM OF D1-D8).... | 1,898,920.35 | | 27,138.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133332 SCH D OF MARSHALL | 2,640,743.31 | .0142915 | 37,740.28 |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,640,743.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 217,992.83 | .0142915 | 3,115.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 217,992.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,481,094.97 | .0142915 | 78,333.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MAZOMANIE COMUN: 13153

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -31.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 455,059.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 455,027.96 | .0145621 | 6,626.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 319,190.80 | .0145621 | 4,648.11 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,145,478.71 | .0145621 | 16,680.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0145621 | |
| | (SUM OF D1-D8).... | 1,464,669.75 | | 21,328.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 1,891,870.74 | .0145621 | 27,549.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,891,870.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 137,151.53 | .0145621 | 1,997.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 137,151.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,948,719.98 | .0145621 | 57,501.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MCFARLAND COMUN: 13154

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -213.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,084,172.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,083,958.78 | .0102104 | 31,488.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,074,537.87 | .0102104 | 10,971.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,575,750.00 | .0102104 | 67,141.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.96 | .0102104 | -0.02 |
| | (SUM OF D1-D8).... | 7,650,285.91 | | 78,113.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133381 SCH D OF MCFARLAND | 11,823,561.00 | .0102104 | 120,724.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 11,823,561.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 929,515.22 | .0102104 | 9,490.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 929,515.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 23,487,320.91 | .0102104 | 239,816.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MOUNT HOREB COMUN: 13157

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -151.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,189,029.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,188,877.98 | .0094424 | 20,668.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,460,402.99 | .0094424 | 13,789.71 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,377,011.00 | .0094424 | 50,771.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0094424 | |
| | (SUM OF D1-D8).... | 6,837,413.54 | | 64,561.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 6,701,115.16 | .0094424 | 63,274.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,701,115.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 659,757.23 | .0094424 | 6,229.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 659,757.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,387,163.91 | .0094424 | 154,734.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OREGON COMUN: 13165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -255.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,692,211.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,691,956.52 | .0108902 | 40,206.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 495,008.88 | .0108902 | 5,390.78 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,803,743.00 | .0108902 | 74,094.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0108902 | 0.01 |
| | (SUM OF D1-D8).... | 7,298,752.60 | | 79,485.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 134144 SCH D OF OREGON | 14,411,784.05 | .0108902 | 156,948.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,411,784.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,112,689.20 | .0108902 | 12,117.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,112,689.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 26,515,182.37 | .0108902 | 288,757.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROCKDALE COMUN: 13176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -3.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 53,745.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 53,742.71 | .0218252 | 1,172.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 66,968.00 | .0218252 | 1,461.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0218252 | |
| | (SUM OF D1-D8).... | 66,967.86 | | 1,461.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 154,953.99 | .0218252 | 3,381.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 154,953.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 14,271.93 | .0218252 | 311.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,271.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 289,936.49 | .0218252 | 6,327.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -114.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,879,831.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,879,717.25 | .0039903 | 7,500.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,460,437.84 | .0039903 | 5,827.72 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,017,776.00 | .0039903 | 12,042.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0039903 | |
| | (SUM OF D1-D8).... | 4,478,213.77 | | 17,869.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 6,428,718.89 | .0039903 | 25,653.14 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,428,718.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 499,179.10 | .0039903 | 1,991.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 499,179.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,285,829.01 | .0039903 | 53,015.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WAUNAKEE COMUN: 13191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -386.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,584,294.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,583,907.93 | .0084694 | 47,292.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 4,116,470.73 | .0084694 | 34,864.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,152,149.00 | .0084694 | 94,453.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.68 | .0084694 | -0.01 |
| | (SUM OF D1-D8).... | 15,268,619.05 | | 129,317.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 136181 SCH D OF WAUNAKEE COMMUNITY | 21,211,511.44 | .0084694 | 179,650.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 21,211,511.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,683,009.52 | .0084694 | 14,254.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,683,009.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 43,747,047.94 | .0084694 | 370,515.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WINDSOR COMUN: 13196

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -203.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,337,427.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,337,223.67 | .0112361 | 37,497.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. 138020 LAKE WINDSOR AREA LAKE PROTECTION DIS | | | |
| | 3. 138030 TOKEN CREEK INLAND LAKE PRO & REHAB D | | | |
| | 4. 138050 OAK SPRINGS INLAND LAKE PRO & REHAB D | 2,500.00 | .0112361 | 28.09 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 453,589.74 | .0112361 | 5,096.61 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,194,076.00 | .0112361 | 47,125.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.79 | .0112361 | -0.01 |
| | (SUM OF D1-D8).... | 4,647,664.95 | | 52,221.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 131316 SCH D OF DEFOREST AREA | 11,708,158.50 | .0112361 | 131,554.72 |
| | 2. 135656 SCH D OF SUN PRAIRIE AREA | 232,362.00 | .0112361 | 2,610.86 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 11,940,520.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 886,009.78 | .0112361 | 9,955.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 886,009.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,813,918.90 | .0112361 | 233,868.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EDGERTON COMUN: 13221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 36,714.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 36,711.92 | .0066657 | 244.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 7,961.57 | .0066657 | 53.07 |
| | 2. TAX INCREMENTAL DISTRICT..... | 296,857.69 | .0066657 | 1,978.76 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 75,565.61 | .0066657 | 503.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0066657 | |
| | (SUM OF D1-D8).... | 380,384.79 | | 2,535.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 128,760.47 | .0066657 | 858.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 128,760.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 11,065.44 | .0066657 | 73.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,065.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 556,922.62 | .0066657 | 3,712.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FITCHBURG COMUN: 13225

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -636.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,202,382.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,201,746.39 | .0069666 | 64,105.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 11,562,799.44 | .0069666 | 80,554.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,883,702.00 | .0069666 | 173,356.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 3.27 | .0069666 | 0.02 |
| | (SUM OF D1-D8).... | 36,446,504.71 | | 253,910.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 17,131,819.65 | .0069666 | 119,351.49 |
| | 2. 134144 SCH D OF OREGON | 5,132,761.47 | .0069666 | 35,758.18 |
| | 3. 135901 SCH D OF VERONA AREA | 15,605,513.00 | .0069666 | 108,718.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 37,870,094.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 2,773,507.70 | .0069666 | 19,322.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,773,507.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 86,291,852.92 | .0069666 | 601,165.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MADISON COMUN: 13251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -6,267.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 84,048,288.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 84,042,021.25 | .0075446 | 634,063.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 32,595,416.08 | .0075446 | 245,919.49 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,933,573.00 | .0075446 | 1,930,917.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 24.56 | .0075446 | 0.19 |
| | (SUM OF D1-D8).... | 288,529,013.64 | | 2,176,836.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133269 SCH D OF MADISON METROPOLITAN | 314,645,212.93 | .0075446 | 2,373,873.34 |
| | 2. 131316 SCH D OF DEFOREST AREA | 3,439,280.67 | .0075446 | 25,948.01 |
| | 3. 133381 SCH D OF MCFARLAND | 1,855,336.00 | .0075446 | 13,997.77 |
| | 4. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 17,842,349.95 | .0075446 | 134,613.45 |
| | 5. 133675 SCH D OF MONONA GROVE | 38,063.00 | .0075446 | 287.17 |
| | 6. 135656 SCH D OF SUN PRAIRIE AREA | 11,296,672.00 | .0075446 | 85,228.91 |
| | 7. 135901 SCH D OF VERONA AREA | 2,409,745.00 | .0075446 | 18,180.57 |
| | 8. 136181 SCH D OF WAUNAKEE COMMUNITY | 940,257.79 | .0075446 | 7,093.87 |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 352,466,917.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 27,308,136.47 | .0075446 | 206,029.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,308,136.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 752,346,088.70 | .0075446 | 5,676,152.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MIDDLETON COMUN: 13255

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -666.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,634,253.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,633,586.86 | .0058850 | 56,694.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 14,118,546.04 | .0058850 | 83,088.70 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 18,412,712.00 | .0058850 | 108,360.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 3.50 | .0058850 | 0.02 |
| | (SUM OF D1-D8).... | 32,531,261.54 | | 191,448.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133549 SCH D OF MIDDLETON-CROSS PLAINS | 33,805,734.38 | .0058850 | 198,949.27 |
| | 2. 136181 SCH D OF WAUNAKEE COMMUNITY | 1,485,074.19 | .0058850 | 8,739.77 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 35,290,808.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 2,903,692.44 | .0058850 | 17,088.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,903,692.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 80,359,349.41 | .0058850 | 472,920.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MONONA COMUN: 13258

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -261.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,837,423.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,837,161.58 | .0079561 | 30,529.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,961,049.15 | .0079561 | 23,558.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,401,163.93 | .0079561 | 66,841.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.01 | .0079561 | -0.01 |
| | (SUM OF D1-D8).... | 11,362,212.07 | | 90,399.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133675 SCH D OF MONONA GROVE | 16,457,273.00 | .0079561 | 130,937.27 |
| | 2. 133269 SCH D OF MADISON METROPOLITAN | 8,108.96 | .0079561 | 64.52 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 16,465,381.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,140,651.53 | .0079561 | 9,075.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,140,651.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 32,805,407.14 | .0079561 | 261,006.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF STOUGHTON COMUN: 13281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -237.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,437,743.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,437,505.83 | .0116366 | 40,001.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,528,835.57 | .0116366 | 17,790.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,611,811.00 | .0116366 | 111,849.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -4.55 | .0116366 | -0.05 |
| | (SUM OF D1-D8).... | 11,140,642.02 | | 129,640.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135621 SCH D OF STOUGHTON AREA | 12,465,758.97 | .0116366 | 145,060.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,465,758.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,036,053.54 | .0116366 | 12,056.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,036,053.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 28,079,960.36 | .0116366 | 326,757.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SUN PRAIRIE COMUN: 13282

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -716.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,352,314.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,351,598.27 | .0100936 | 104,485.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,950,023.17 | .0100936 | 60,057.47 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,258,876.00 | .0100936 | 254,954.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.90 | .0100936 | -0.02 |
| | (SUM OF D1-D8).... | 31,208,897.27 | | 315,011.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135656 SCH D OF SUN PRAIRIE AREA | 45,979,477.00 | .0100936 | 464,100.91 |
| | 2. 131316 SCH D OF DEFOREST AREA | 45,418.47 | .0100936 | 458.44 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 46,024,895.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 3,119,962.00 | .0100936 | 31,491.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,119,962.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 90,705,353.01 | .0100936 | 915,548.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF VERONA COMUN: 13286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -626.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,055,554.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,054,927.82 | .0057589 | 52,146.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 135150 MADISON METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,418,740.05 | .0057589 | 13,929.39 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 14,235,822.00 | .0057589 | 81,983.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.67 | .0057589 | |
| | (SUM OF D1-D8).... | 16,654,561.38 | | 95,912.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135901 SCH D OF VERONA AREA | 40,681,121.00 | .0057589 | 234,280.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 40,681,121.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 2,729,276.85 | .0057589 | 15,717.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,729,276.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 69,119,887.05 | .0057589 | 398,057.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ASHIPPUN COMUN: 14002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,552,088.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,552,124.56 | .0122194 | 18,966.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147020 ASHIPPUN SANITARY DISTRICT, INC. | 68,387.00 | .0122194 | 835.65 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 68,387.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 974,193.00 | .0122194 | 11,904.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0122194 | |
| | (SUM OF D1-D8).... | 974,193.29 | | 11,904.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 206,960.00 | .0122194 | 2,528.94 |
| | 2. 662443 SCH D OF HARTFORD J 1 | 247,203.55 | .0122194 | 3,020.69 |
| | 3. 674060 SCH D OF OCONOMOWOC AREA | 1,896,224.00 | .0122194 | 23,170.83 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 231,584.34 | .0122194 | 2,829.84 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,581,971.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 74,087.60 | .0122194 | 905.31 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 49,064.97 | .0122194 | 599.55 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,152.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,299,829.31 | .0122194 | 64,761.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAVER DAM COMUN: 14004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,015,213.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,015,260.77 | .0151236 | 30,478.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 512,022.00 | .0151236 | 7,743.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0151236 | |
| | (SUM OF D1-D8).... | 512,021.69 | | 7,743.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 140336 SCH D OF BEAVER DAM | 3,400,254.62 | .0151236 | 51,424.27 |
| | 2. 142744 SCH D OF DODGELAND (JUNEAU) | 7,918.22 | .0151236 | 119.75 |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,408,172.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 229,413.47 | .0151236 | 3,469.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 229,413.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,164,868.77 | .0151236 | 93,235.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BURNETT COMUN: 14006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,856.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,866.71 | .0186171 | 8,207.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147030 BURNETT SANITARY DISTRICT #1 | 10,000.00 | .0186171 | 186.17 |
| | 2. | | | |
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| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 203,221.00 | .0186171 | 3,783.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0186171 | |
| | (SUM OF D1-D8).... | 203,221.10 | | 3,783.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 140336 SCH D OF BEAVER DAM | 138,893.88 | .0186171 | 2,585.81 |
| | 2. 142576 SCH D OF HORICON | 614,494.04 | .0186171 | 11,440.15 |
| | 3. 206216 SCH D OF WAUPUN | 73,190.00 | .0186171 | 1,362.59 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 826,577.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 50,187.43 | .0186171 | 934.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,187.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,530,853.16 | .0186171 | 28,500.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CALAMUS COMUN: 14008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 565,628.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 565,642.14 | .0145670 | 8,239.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 250,151.00 | .0145670 | 3,643.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0145670 | |
| | (SUM OF D1-D8).... | 250,151.20 | | 3,643.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 228,175.02 | .0145670 | 3,323.86 |
| | 2. 111736 SCH D OF FALL RIVER | 199,033.00 | .0145670 | 2,899.33 |
| | 3. 114634 SCH D OF RANDOLPH | 40,571.81 | .0145670 | 591.01 |
| | 4. 140336 SCH D OF BEAVER DAM | 497,356.63 | .0145670 | 7,245.04 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 965,136.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 22,339.61 | .0145670 | 325.42 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 48,744.60 | .0145670 | 710.07 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,084.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,852,014.01 | .0145670 | 26,978.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHESTER COMUN: 14010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 323,040.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 323,048.02 | .0186776 | 6,033.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 96,028.00 | .0186776 | 1,793.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0186776 | |
| | (SUM OF D1-D8).... | 96,027.94 | | 1,793.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 206216 SCH D OF WAUPUN | 519,914.00 | .0186776 | 9,710.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 519,914.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 36,775.18 | .0186776 | 686.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,775.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 975,765.14 | .0186776 | 18,225.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLYMAN COMUN: 14012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 419,776.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 419,786.56 | .0164732 | 6,915.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,403.44 | .0164732 | 3,433.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0164732 | |
| | (SUM OF D1-D8).... | 208,403.62 | | 3,433.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142625 SCH D OF HUSTISFORD | 106,470.00 | .0164732 | 1,753.91 |
| | 2. 142744 SCH D OF DODGELAND (JUNEAU) | 526,995.76 | .0164732 | 8,681.35 |
| | 3. 286125 SCH D OF WATERTOWN | 157,111.12 | .0164732 | 2,588.14 |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 790,576.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 15,111.46 | .0164732 | 248.94 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 37,203.39 | .0164732 | 612.86 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,314.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,471,081.91 | .0164732 | 24,233.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELBA COMUN: 14014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 642,632.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 642,647.20 | .0147262 | 9,463.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147040 ELBA SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 296,711.00 | .0147262 | 4,369.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0147262 | |
| | (SUM OF D1-D8).... | 296,711.24 | | 4,369.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 1,190,482.88 | .0147262 | 17,531.40 |
| | 2. 142744 SCH D OF DODGELAND (JUNEAU) | 1,202.35 | .0147262 | 17.71 |
| | 3. 286118 SCH D OF WATERLOO | 28,716.00 | .0147262 | 422.88 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,220,401.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 104,349.67 | .0147262 | 1,536.68 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 69.53 | .0147262 | 1.02 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 104,419.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,264,178.87 | .0147262 | 33,342.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EMMET COMUN: 14016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 784,278.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 784,296.84 | .0136220 | 10,683.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 319,775.00 | .0136220 | 4,355.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0136220 | |
| | (SUM OF D1-D8).... | 319,775.12 | | 4,355.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 286125 SCH D OF WATERTOWN | 1,325,294.06 | .0136220 | 18,053.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,325,294.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 127,471.14 | .0136220 | 1,736.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 127,471.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,556,837.16 | .0136220 | 34,829.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOX LAKE COMUN: 14018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 29.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,244,992.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,245,021.44 | .0140565 | 17,500.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148020 FOX LAKE PROT & REHAB DISTRICT | 89,824.89 | .0140565 | 1,262.63 |
| | 2. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 89,824.89 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 669,691.00 | .0140565 | 9,413.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0140565 | |
| | (SUM OF D1-D8).... | 669,690.76 | | 9,413.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114634 SCH D OF RANDOLPH | 376,430.86 | .0140565 | 5,291.33 |
| | 2. 140336 SCH D OF BEAVER DAM | 10,779.58 | .0140565 | 151.52 |
| | 3. 206216 SCH D OF WAUPUN | 1,720,102.00 | .0140565 | 24,178.72 |
| | 4. 243325 SCH D OF MARKESAN | 13,143.10 | .0140565 | 184.75 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,120,455.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 26,231.14 | .0140565 | 368.72 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 123,358.16 | .0140565 | 1,733.99 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,589.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,274,581.93 | .0140565 | 60,085.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HERMAN COMUN: 14020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 621,127.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 621,142.25 | .0160046 | 9,941.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147130 TOWN OF HERMAN SANITARY DISTRICT NO. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 229,318.00 | .0160046 | 3,670.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0160046 | -0.01 |
| | (SUM OF D1-D8).... | 229,317.57 | | 3,670.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 629,767.00 | .0160046 | 10,079.19 |
| | 2. 143367 SCH D OF MAYVILLE | 41,558.00 | .0160046 | 665.12 |
| | 3. 662436 UHS D OF HARTFORD UNION HIGH | 321,003.35 | .0160046 | 5,137.54 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 992,328.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 70,709.66 | .0160046 | 1,131.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,709.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,913,497.83 | .0160046 | 30,624.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUBBARD COMUN: 14022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,235,149.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,235,178.37 | .0153283 | 18,933.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC | 5,205.89 | .0153283 | 79.80 |
| | 2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO. | | | |
| | 3. 147140 HUBBARD SANITARY DISTRICT # 2 | | | |
| | 4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT | 32,284.75 | .0153283 | 494.87 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 37,490.64 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 439,000.00 | .0153283 | 6,729.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.52 | .0153283 | -0.01 |
| | (SUM OF D1-D8).... | 438,999.48 | | 6,729.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 2,021.00 | .0153283 | 30.98 |
| | 2. 142576 SCH D OF HORICON | 659,114.16 | .0153283 | 10,103.13 |
| | 3. 142625 SCH D OF HUSTISFORD | 881,241.00 | .0153283 | 13,507.96 |
| | 4. 142744 SCH D OF DODGELAND (JUNEAU) | 45,917.41 | .0153283 | 703.84 |
| | 5. 143367 SCH D OF MAYVILLE | 674,259.00 | .0153283 | 10,335.27 |
| | 6. 662436 UHS D OF HARTFORD UNION HIGH | 1,030.02 | .0153283 | 15.79 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,263,582.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 140,610.37 | .0153283 | 2,155.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,610.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,115,861.45 | .0153283 | 63,089.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUSTISFORD COMUN: 14024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 770,972.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 770,991.95 | .0159685 | 12,311.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC | 27,794.11 | .0159685 | 443.83 |
| | 2. 147140 HUBBARD SANITARY DISTRICT # 2 | | | |
| | 3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT | 11,334.72 | .0159685 | 181.00 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 39,128.83 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 484,221.00 | .0159685 | 7,732.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.57 | .0159685 | -0.01 |
| | (SUM OF D1-D8).... | 484,220.43 | | 7,732.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 9,998.00 | .0159685 | 159.65 |
| | 2. 142625 SCH D OF HUSTISFORD | 1,412,038.00 | .0159685 | 22,548.15 |
| | 3. 142744 SCH D OF DODGELAND (JUNEAU) | 44,878.09 | .0159685 | 716.64 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 5,096.03 | .0159685 | 81.38 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,472,010.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 92,902.49 | .0159685 | 1,483.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,902.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,859,253.82 | .0159685 | 45,658.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEBANON COMUN: 14026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 779,078.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 779,096.19 | .0160122 | 12,475.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147060 LEBANON SANITARY DISTRICT #1 | | | |
| | 2. 147160 LEBANON SANITARY DISTRICT #2 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 549,844.00 | .0160122 | 8,804.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0160122 | 0.01 |
| | (SUM OF D1-D8).... | 549,844.37 | | 8,804.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 93,243.00 | .0160122 | 1,493.03 |
| | 2. 142625 SCH D OF HUSTISFORD | 129,779.00 | .0160122 | 2,078.06 |
| | 3. 286125 SCH D OF WATERTOWN | 1,003,036.52 | .0160122 | 16,060.89 |
| | 4. 674060 SCH D OF OCONOMOWOC AREA | 42,309.00 | .0160122 | 677.46 |
| | 5. 662436 UHS D OF HARTFORD UNION HIGH | 47,527.37 | .0160122 | 761.02 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,315,894.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 96,475.35 | .0160122 | 1,544.79 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 1,653.06 | .0160122 | 26.47 |
| | 3. 001000 MORAINE PARK TECHNICAL COLLEGE | 18,270.30 | .0160122 | 292.55 |
| | (SUM OF F1-F3).... | 116,398.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,761,234.16 | .0160122 | 44,213.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEROY COMUN: 14028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 520,911.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 520,923.48 | .0154405 | 8,043.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147090 LEROY SANITARY DISTRICT #1 | 36,785.00 | .0154405 | 567.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 36,785.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 290,101.00 | .0154405 | 4,479.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0154405 | |
| | (SUM OF D1-D8).... | 290,101.29 | | 4,479.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 52,405.25 | .0154405 | 809.18 |
| | 2. 143367 SCH D OF MAYVILLE | 847,070.00 | .0154405 | 13,079.24 |
| | 3. 204025 SCH D OF OAKFIELD | 12,493.00 | .0154405 | 192.90 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 911,968.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 59,300.94 | .0154405 | 915.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,300.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,819,078.96 | .0154405 | 28,087.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LOMIRA COMUN: 14030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 767,677.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 767,695.88 | .0125560 | 9,639.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 371,413.00 | .0125560 | 4,663.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0125560 | |
| | (SUM OF D1-D8).... | 371,412.65 | | 4,663.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 1,254,435.24 | .0125560 | 15,750.78 |
| | 2. 143367 SCH D OF MAYVILLE | 99,185.00 | .0125560 | 1,245.38 |
| | 3. 204025 SCH D OF OAKFIELD | 4,604.00 | .0125560 | 57.81 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,358,224.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 87,393.05 | .0125560 | 1,097.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,393.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,584,725.82 | .0125560 | 32,454.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LOWELL COMUN: 14032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 621,737.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 621,751.52 | .0171785 | 10,680.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 333,815.00 | .0171785 | 5,734.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.86 | .0171785 | -0.01 |
| | (SUM OF D1-D8).... | 333,814.14 | | 5,734.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 4,648.70 | .0171785 | 79.86 |
| | 2. 140336 SCH D OF BEAVER DAM | 159,664.24 | .0171785 | 2,742.80 |
| | 3. 142744 SCH D OF DODGELAND (JUNEAU) | 756,941.81 | .0171785 | 13,003.16 |
| | 4. 286118 SCH D OF WATERLOO | 243,167.00 | .0171785 | 4,177.25 |
| | 5. 286125 SCH D OF WATERTOWN | 13,053.66 | .0171785 | 224.24 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,177,475.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 23,207.75 | .0171785 | 398.68 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 54,523.93 | .0171785 | 936.64 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,731.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,210,772.75 | .0171785 | 37,977.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAK GROVE COMUN: 14034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 571,763.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 571,776.92 | .0178742 | 10,220.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT | 2,607.39 | .0178742 | 46.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,607.39 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 200,083.00 | .0178742 | 3,576.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0178742 | |
| | (SUM OF D1-D8).... | 200,083.24 | | 3,576.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 140336 SCH D OF BEAVER DAM | 124,285.33 | .0178742 | 2,221.50 |
| | 2. 142576 SCH D OF HORICON | 332,787.71 | .0178742 | 5,948.33 |
| | 3. 142744 SCH D OF DODGELAND (JUNEAU) | 646,912.95 | .0178742 | 11,563.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,103,985.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 65,090.00 | .0178742 | 1,163.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,090.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,943,543.54 | .0178742 | 34,739.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORTLAND COMUN: 14036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 614,842.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 614,857.00 | .0165395 | 10,169.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147070 PORTLAND SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 264,002.00 | .0165395 | 4,366.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0165395 | |
| | (SUM OF D1-D8).... | 264,002.19 | | 4,366.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111183 SCH D OF COLUMBUS | 48,105.77 | .0165395 | 795.65 |
| | 2. 286118 SCH D OF WATERLOO | 1,080,967.00 | .0165395 | 17,878.76 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,129,072.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 99,932.22 | .0165395 | 1,652.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,932.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,107,864.18 | .0165395 | 34,863.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUBICON COMUN: 14038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,313,102.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,313,132.96 | .0136543 | 17,929.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1 | 6,000.00 | .0136543 | 81.93 |
| | 2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 297,845.00 | .0136543 | 4,066.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.67 | .0136543 | 0.01 |
| | (SUM OF D1-D8).... | 297,845.67 | | 4,066.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 1,313,496.00 | .0136543 | 17,934.93 |
| | 2. 142625 SCH D OF HUSTISFORD | 23,864.00 | .0136543 | 325.85 |
| | 3. 662443 SCH D OF HARTFORD J 1 | 56,716.38 | .0136543 | 774.42 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 698,442.55 | .0136543 | 9,536.77 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,092,518.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 149,484.57 | .0136543 | 2,041.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,484.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,858,982.13 | .0136543 | 52,691.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHIELDS COMUN: 14040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,783.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,790.11 | .0150923 | 4,494.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,698.00 | .0150923 | 2,500.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0150923 | |
| | (SUM OF D1-D8).... | 165,698.04 | | 2,500.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142744 SCH D OF DODGELAND (JUNEAU) | 81.97 | .0150923 | 1.24 |
| | 2. 286118 SCH D OF WATERLOO | 13,879.00 | .0150923 | 209.47 |
| | 3. 286125 SCH D OF WATERTOWN | 490,340.71 | .0150923 | 7,400.41 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 504,301.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 48,392.82 | .0150923 | 730.36 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 4.74 | .0150923 | 0.07 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,397.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,016,187.39 | .0150923 | 15,336.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF THERESA COMUN: 14042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 512,806.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 512,819.49 | .0158071 | 8,106.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 346,052.00 | .0158071 | 5,470.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0158071 | |
| | (SUM OF D1-D8).... | 346,051.99 | | 5,470.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 322.00 | .0158071 | 5.09 |
| | 2. 143171 SCH D OF LOMIRA | 584,343.34 | .0158071 | 9,236.82 |
| | 3. 143367 SCH D OF MAYVILLE | 372,595.00 | .0158071 | 5,889.67 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 163.91 | .0158071 | 2.59 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 957,424.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 61,793.39 | .0158071 | 976.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,793.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,878,089.12 | .0158071 | 29,687.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRENTON COMUN: 14044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 703,064.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 703,081.07 | .0153135 | 10,766.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 215,535.16 | .0153135 | 3,300.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0153135 | |
| | (SUM OF D1-D8).... | 215,535.17 | | 3,300.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 140336 SCH D OF BEAVER DAM | 673,641.83 | .0153135 | 10,315.86 |
| | 2. 206216 SCH D OF WAUPUN | 490,263.00 | .0153135 | 7,507.67 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,163,904.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 80,037.42 | .0153135 | 1,225.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,037.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,162,558.49 | .0153135 | 33,116.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTFORD COMUN: 14046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 829,659.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 829,678.47 | .0209223 | 17,358.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 178,247.00 | .0209223 | 3,729.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0209223 | |
| | (SUM OF D1-D8).... | 178,247.08 | | 3,729.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 111736 SCH D OF FALL RIVER | 9,222.00 | .0209223 | 192.96 |
| | 2. 114634 SCH D OF RANDOLPH | 746,653.57 | .0209223 | 15,621.78 |
| | 3. 140336 SCH D OF BEAVER DAM | 807,742.91 | .0209223 | 16,899.92 |
| | 4. 206216 SCH D OF WAUPUN | 41,148.00 | .0209223 | 860.91 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,604,766.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 52,029.68 | .0209223 | 1,088.59 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 58,006.59 | .0209223 | 1,213.64 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,036.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,722,728.30 | .0209223 | 56,966.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BROWNSVILLE COMUN: 14106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 498,159.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 498,172.20 | .0085403 | 4,254.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 398,821.00 | .0085403 | 3,406.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0085403 | |
| | (SUM OF D1-D8).... | 398,820.94 | | 3,406.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 944,935.12 | .0085403 | 8,070.11 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 944,935.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 60,726.56 | .0085403 | 518.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,726.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,902,654.82 | .0085403 | 16,249.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CLYMAN COMUN: 14111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,390.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,393.13 | .0192460 | 2,259.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 241,652.00 | .0192460 | 4,650.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0192460 | |
| | (SUM OF D1-D8).... | 241,652.04 | | 4,650.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142744 SCH D OF DODGELAND (JUNEAU) | 233,630.46 | .0192460 | 4,496.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 233,630.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 13,510.55 | .0192460 | 260.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,510.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 606,186.18 | .0192460 | 11,666.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HUSTISFORD COMUN: 14136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 383,677.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 383,686.76 | .0154788 | 5,939.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT | 5,648.14 | .0154788 | 87.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 5,648.14 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 44,308.01 | .0154788 | 685.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 718,829.00 | .0154788 | 11,126.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0154788 | |
| | (SUM OF D1-D8).... | 763,136.89 | | 11,812.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142625 SCH D OF HUSTISFORD | 740,156.00 | .0154788 | 11,456.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 740,156.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 46,770.93 | .0154788 | 723.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,770.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,939,398.72 | .0154788 | 30,019.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF IRON RIDGE COMUN: 14141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 291,168.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 291,175.41 | .0180378 | 5,252.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 293,244.00 | .0180378 | 5,289.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0180378 | |
| | (SUM OF D1-D8).... | 293,244.01 | | 5,289.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142576 SCH D OF HORICON | 611,664.60 | .0180378 | 11,033.11 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 611,664.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 35,493.91 | .0180378 | 640.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,493.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,231,577.93 | .0180378 | 22,215.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KEKOSKEE COMUN: 14143

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 514,079.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 514,091.51 | .0187774 | 9,653.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | -168,000.00 | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | | |
| | (SUM OF D1-D8).... | -168,000.15 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142576 SCH D OF HORICON | 90,194.85 | .0187774 | 1,693.63 |
| | 2. 143367 SCH D OF MAYVILLE | 830,168.00 | .0187774 | 15,588.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 920,362.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 59,165.80 | .0187774 | 1,110.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,165.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,325,620.01 | .0187774 | 28,046.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LOMIRA COMUN: 14146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 797,148.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 797,168.47 | .0111117 | 8,857.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 538,977.33 | .0111117 | 5,988.99 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 988,227.00 | .0111117 | 10,980.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0111117 | 0.01 |
| | (SUM OF D1-D8).... | 1,527,204.92 | | 16,969.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 1,512,072.49 | .0111117 | 16,801.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,512,072.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 97,173.82 | .0111117 | 1,079.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,173.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,933,619.70 | .0111117 | 43,709.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LOWELL COMUN: 14147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.84 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 78,221.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 78,223.33 | .0280491 | 2,194.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 112,026.00 | .0280491 | 3,142.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0280491 | |
| | (SUM OF D1-D8).... | 112,026.03 | | 3,142.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142744 SCH D OF DODGELAND (JUNEAU) | 155,676.54 | .0280491 | 4,366.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 155,676.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 9,002.57 | .0280491 | 252.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,002.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 354,928.47 | .0280491 | 9,955.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEOSHO COMUN: 14161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 220,056.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 220,062.06 | .0174316 | 3,836.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,246.00 | .0174316 | 3,246.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0174316 | |
| | (SUM OF D1-D8).... | 186,245.93 | | 3,246.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 234,522.00 | .0174316 | 4,088.10 |
| | 2. 662436 UHS D OF HARTFORD UNION HIGH | 119,539.96 | .0174316 | 2,083.77 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 354,061.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 25,326.52 | .0174316 | 441.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,326.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 785,696.47 | .0174316 | 13,695.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RANDOLPH COMUN: 14176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 381,992.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,002.13 | .0195466 | 7,466.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 759,421.34 | .0195466 | 14,844.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0195466 | |
| | (SUM OF D1-D8).... | 759,421.56 | | 14,844.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114634 SCH D OF RANDOLPH | 954,062.23 | .0195466 | 18,648.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 954,062.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 66,482.71 | .0195466 | 1,299.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,482.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,161,968.63 | .0195466 | 42,259.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF REESEVILLE COMUN: 14177

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 164,024.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 164,028.70 | .0220764 | 3,621.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 149,722.91 | .0220764 | 3,305.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,000.00 | .0220764 | 3,576.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0220764 | |
| | (SUM OF D1-D8).... | 311,722.95 | | 6,881.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142744 SCH D OF DODGELAND (JUNEAU) | 345,760.65 | .0220764 | 7,633.17 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 345,760.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 19,994.89 | .0220764 | 441.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,994.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 841,507.19 | .0220764 | 18,577.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF THERESA COMUN: 14186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,470.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,477.99 | .0201749 | 6,405.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 221,593.00 | .0201749 | 4,470.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0201749 | -0.01 |
| | (SUM OF D1-D8).... | 221,592.68 | | 4,470.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 602,193.57 | .0201749 | 12,149.23 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 602,193.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 38,700.16 | .0201749 | 780.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,700.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,179,964.40 | .0201749 | 23,805.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BEAVER DAM COMUN: 14206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 147.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,914,829.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,914,977.24 | .0112753 | 66,693.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 148040 BEAVER DAM LAKE DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,747,332.12 | .0112753 | 30,977.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,267,647.00 | .0112753 | 127,047.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0112753 | |
| | (SUM OF D1-D8).... | 14,014,978.99 | | 158,024.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 140336 SCH D OF BEAVER DAM | 10,708,100.98 | .0112753 | 120,738.10 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,708,100.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 721,028.17 | .0112753 | 8,129.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 721,028.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 31,359,085.38 | .0112753 | 353,586.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FOX LAKE COMUN: 14226

| | | | |
|---|---|---|---|
| A. 1. STATE TAXES..... | | | |
| B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.91 | | |
| 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 437,258.13 | | |
| 3. SPECIAL PURPOSE..... | | | |
| (SUM OF B1-B5)..... | 437,269.04 | .0176631 | 7,723.54 |
| TOTAL COUNTY TAXES | | | |
| C. SPECIAL DISTRICT CODES & NAMES | | | |
| 1. 148020 FOX LAKE PROT & REHAB DISTRICT | 830.11 | .0176631 | 14.66 |
| 2. | | | |
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| 11. | | | |
| (SUM OF C1-C11)... | 830.11 | | |
| TOTAL SPECIAL DIST. TAXES | | | |
| D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| 2. TAX INCREMENTAL DISTRICT..... | 257,219.16 | .0176631 | 4,543.30 |
| 3. COUNTY ENVIR TAX INC..... | | | |
| 4. OTHER STATE SPECIAL CHARGES..... | | | |
| 5. COUNTY SPECIAL CHARGES..... | | | |
| 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 805,623.00 | .0176631 | 14,229.83 |
| 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. OVERRUN - UNDERRUN..... | -0.40 | .0176631 | -0.01 |
| (SUM OF D1-D8).... | 1,062,841.76 | | 18,773.12 |
| TOTAL TAX DISTRICT TAXES | | | |
| E. SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 206216 SCH D OF WAUPUN | 753,571.00 | .0176631 | 13,310.44 |
| 2. | | | |
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| 11. | | | |
| (SUM OF E1-E10)..... | 753,571.00 | | |
| TOTAL SCHOOL TAXES | | | |
| F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 53,302.54 | .0176631 | 941.49 |
| 2. | | | |
| 3. | | | |
| (SUM OF F1-F3).... | 53,302.54 | | |
| TOTAL VOC. SCHOOL TAXES | | | |
| G. TOTALS (A+B+C+D+E+F)..... | 2,307,814.45 | .0176631 | 40,763.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HARTFORD COMUN: 14230

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 260,787.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 260,794.07 | .0009822 | 256.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 254,900.94 | .0009822 | 250.38 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 292,118.46 | .0009822 | 286.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0009822 | |
| | (SUM OF D1-D8).... | 547,019.34 | | 537.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662443 SCH D OF HARTFORD J 1 | 156,415.44 | .0009822 | 153.64 |
| | 2. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 137,852.00 | .0009822 | 135.40 |
| | 3. 662436 UHS D OF HARTFORD UNION HIGH | 150,049.48 | .0009822 | 147.39 |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 444,316.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 31,790.46 | .0009822 | 31.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,790.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,283,920.79 | .0009822 | 1,261.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HORICON COMUN: 14236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 29.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,180,441.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,180,470.95 | .0144726 | 17,084.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,053,560.27 | .0144726 | 15,247.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,405,482.00 | .0144726 | 34,813.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0144726 | |
| | (SUM OF D1-D8).... | 3,459,042.00 | | 50,061.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142576 SCH D OF HORICON | 2,479,784.64 | .0144726 | 35,889.04 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,479,784.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 143,897.90 | .0144726 | 2,082.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 143,897.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,263,195.49 | .0144726 | 105,117.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF JUNEAU COMUN: 14241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 599,882.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 599,897.61 | .0198808 | 11,926.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 33,729.13 | .0198808 | 670.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 944,159.00 | .0198808 | 18,770.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0198808 | -0.01 |
| | (SUM OF D1-D8).... | 977,887.87 | | 19,441.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142744 SCH D OF DODGELAND (JUNEAU) | 1,264,540.79 | .0198808 | 25,140.20 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,264,540.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 73,126.75 | .0198808 | 1,453.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,126.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,915,453.02 | .0198808 | 57,961.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MAYVILLE COMUN: 14251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 48.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,930,867.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,930,915.80 | .0148900 | 28,751.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 101,497.89 | .0148900 | 1,511.31 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,655,300.63 | .0148900 | 39,537.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.03 | .0148900 | 0.02 |
| | (SUM OF D1-D8).... | 2,756,799.55 | | 41,048.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143367 SCH D OF MAYVILLE | 3,623,119.00 | .0148900 | 53,948.35 |
| | 2. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,623,119.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 235,376.17 | .0148900 | 3,504.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 235,376.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,546,210.52 | .0148900 | 127,253.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WATERTOWN COMUN: 14291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 68.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,683,914.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,683,982.23 | .0127961 | 34,344.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,995,128.00 | .0127961 | 63,918.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.35 | .0127961 | 0.02 |
| | (SUM OF D1-D8).... | 4,995,129.35 | | 63,918.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 286125 SCH D OF WATERTOWN | 4,939,554.68 | .0127961 | 63,207.11 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,939,554.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 475,102.61 | .0127961 | 6,079.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 475,102.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,093,768.87 | .0127961 | 167,549.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUPUN COMUN: 14292

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,139,363.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,139,391.47 | .0172901 | 19,700.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 839,850.14 | .0172901 | 14,521.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,631,352.50 | .0172901 | 28,206.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0172901 | |
| | (SUM OF D1-D8).... | 2,471,202.39 | | 42,727.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 206216 SCH D OF WAUPUN | 1,963,580.00 | .0172901 | 33,950.51 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,963,580.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 138,890.37 | .0172901 | 2,401.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 138,890.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,713,064.23 | .0172901 | 98,779.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BAILEYS HARBOR COMUN: 15002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 122.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,104,138.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,104,260.57 | .0060284 | 12,685.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,611,242.00 | .0060284 | 9,713.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0060284 | |
| | (SUM OF D1-D8).... | 1,611,241.71 | | 9,713.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 1,741,387.23 | .0060284 | 10,497.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,741,387.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 420,553.39 | .0060284 | 2,535.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 420,553.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,877,442.90 | .0060284 | 35,431.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRUSSELS COMUN: 15004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 344,998.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 345,018.54 | .0248393 | 8,570.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 210,488.00 | .0248393 | 5,228.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0248393 | -0.01 |
| | (SUM OF D1-D8).... | 210,487.69 | | 5,228.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 761,573.28 | .0248393 | 18,917.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 761,573.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 68,954.73 | .0248393 | 1,712.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,954.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,386,034.24 | .0248393 | 34,428.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLAY BANKS COMUN: 15006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,114.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,129.88 | .0164688 | 4,316.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 121,830.00 | .0164688 | 2,006.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0164688 | |
| | (SUM OF D1-D8).... | 121,830.24 | | 2,006.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 578,609.82 | .0164688 | 9,529.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 578,609.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 52,388.76 | .0164688 | 862.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,388.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,014,958.70 | .0164688 | 16,715.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EGG HARBOR COMUN: 15008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 140.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,407,169.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,407,309.50 | .0117872 | 28,375.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 499,672.00 | .0117872 | 5,889.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.94 | .0117872 | 0.01 |
| | (SUM OF D1-D8).... | 499,672.94 | | 5,889.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 626,998.59 | .0117872 | 7,390.59 |
| | 2. 155130 SCH D OF SEVASTOPOL | 2,746,966.04 | .0117872 | 32,379.20 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,373,964.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 481,120.15 | .0117872 | 5,671.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 481,120.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,762,067.22 | .0117872 | 79,706.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FORESTVILLE COMUN: 15010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 327,026.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 327,045.42 | .0256910 | 8,402.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 157030 MAPLEWOOD SANITARY DISTRICT | 51,390.00 | .0256910 | 1,320.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 51,390.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,378.00 | .0256910 | 5,353.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0256910 | -0.01 |
| | (SUM OF D1-D8).... | 208,377.66 | | 5,353.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 721,900.51 | .0256910 | 18,546.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 721,900.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 65,362.65 | .0256910 | 1,679.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,362.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,374,076.24 | .0256910 | 35,301.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GARDNER COMUN: 15012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 61.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,055,038.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,055,099.62 | .0174982 | 18,462.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 102,019.90 | .0174982 | 1,785.17 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 394,380.10 | .0174982 | 6,900.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0174982 | -0.01 |
| | (SUM OF D1-D8).... | 496,399.65 | | 8,686.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 2,328,963.88 | .0174982 | 40,752.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,328,963.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 210,870.14 | .0174982 | 3,689.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 210,870.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,091,333.29 | .0174982 | 71,591.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GIBRALTAR COMUN: 15014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 185.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,181,615.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,181,801.13 | .0048837 | 15,539.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 157090 FISH CREEK SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,521,635.88 | .0048837 | 12,315.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0048837 | |
| | (SUM OF D1-D8).... | 2,521,636.13 | | 12,315.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 2,633,109.16 | .0048837 | 12,859.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,633,109.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 635,908.53 | .0048837 | 3,105.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 635,908.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,972,454.95 | .0048837 | 43,819.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JACKSONPORT COMUN: 15016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 70.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,209,852.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,209,922.48 | .0108648 | 13,145.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 464,083.00 | .0108648 | 5,042.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0108648 | |
| | (SUM OF D1-D8).... | 464,083.06 | | 5,042.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155130 SCH D OF SEVASTOPOL | 2,014,732.98 | .0108648 | 21,889.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,014,732.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 241,812.74 | .0108648 | 2,627.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 241,812.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,930,551.26 | .0108648 | 42,704.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIBERTY GROVE COMUN: 15018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 229.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,941,746.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,941,975.62 | .0058189 | 22,938.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 157070 LIBERTY GROVE SANITARY DISTRICT #1 | 20,266.00 | .0058189 | 117.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,266.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,574,925.00 | .0058189 | 14,983.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0058189 | |
| | (SUM OF D1-D8).... | 2,574,924.72 | | 14,983.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 3,262,193.87 | .0058189 | 18,982.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,262,193.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 787,835.52 | .0058189 | 4,584.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 787,835.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,587,195.73 | .0058189 | 61,606.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NASEWAUPEE COMUN: 15020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 93.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,604,882.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,604,975.93 | .0206641 | 33,165.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 157050 NASEWAUPEE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 632,758.00 | .0206641 | 13,075.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0206641 | |
| | (SUM OF D1-D8).... | 632,758.02 | | 13,075.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 3,542,728.01 | .0206641 | 73,207.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,542,728.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 320,767.34 | .0206641 | 6,628.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 320,767.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,101,229.30 | .0206641 | 126,077.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEVASTOPOL COMUN: 15022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 180.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,102,442.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,102,622.99 | .0108539 | 33,675.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 157040 SEVASTOPOL SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 631,584.00 | .0108539 | 6,855.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.26 | .0108539 | -0.02 |
| | (SUM OF D1-D8).... | 631,581.74 | | 6,855.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155130 SCH D OF SEVASTOPOL | 4,301,635.11 | .0108539 | 46,689.89 |
| | 2. 155642 SCH D OF STURGEON BAY | 1,525,001.03 | .0108539 | 16,552.35 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,826,636.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 620,084.14 | .0108539 | 6,730.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 620,084.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,180,925.01 | .0108539 | 110,503.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STURGEON BAY COMUN: 15024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 44.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 757,427.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 757,472.01 | .0150684 | 11,413.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 137,971.00 | .0150684 | 2,079.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0150684 | |
| | (SUM OF D1-D8).... | 137,970.96 | | 2,079.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155130 SCH D OF SEVASTOPOL | 819,921.86 | .0150684 | 12,354.97 |
| | 2. 155457 SCH D OF SOUTHERN DOOR COUNTY | 585,117.97 | .0150684 | 8,816.84 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,405,039.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 151,386.87 | .0150684 | 2,281.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 151,386.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,451,869.67 | .0150684 | 36,945.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 15026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 37.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 639,543.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 639,581.10 | .0168219 | 10,759.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 215,963.50 | .0168219 | 3,632.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0168219 | 0.01 |
| | (SUM OF D1-D8).... | 215,963.97 | | 3,632.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 1,411,773.10 | .0168219 | 23,748.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,411,773.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 127,825.42 | .0168219 | 2,150.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 127,825.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,395,143.59 | .0168219 | 40,291.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 15028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 68.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,173,756.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,173,825.05 | .0090308 | 10,600.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,317,218.00 | .0090308 | 11,895.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0090308 | 0.01 |
| | (SUM OF D1-D8).... | 1,317,218.69 | | 11,895.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 156069 SCH D OF WASHINGTON | 1,490,931.00 | .0090308 | 13,464.39 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,490,931.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 234,598.37 | .0090308 | 2,118.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 234,598.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,216,573.11 | .0090308 | 38,079.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EGG HARBOR COMUN: 15118

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 95.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,637,836.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,637,931.94 | .0046294 | 7,582.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,593,183.00 | .0046294 | 7,375.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0046294 | |
| | (SUM OF D1-D8).... | 1,593,182.95 | | 7,375.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 1,355,475.54 | .0046294 | 6,275.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,355,475.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 327,353.86 | .0046294 | 1,515.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 327,353.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,913,944.29 | .0046294 | 22,748.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EPHRAIM COMUN: 15121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 88.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,513,030.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,513,119.02 | .0045026 | 6,813.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,246,806.63 | .0045026 | 5,613.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.29 | .0045026 | -0.01 |
| | (SUM OF D1-D8).... | 1,246,805.34 | | 5,613.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 1,252,186.24 | .0045026 | 5,638.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,252,186.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 302,409.00 | .0045026 | 1,361.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 302,409.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,314,519.60 | .0045026 | 19,426.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FORESTVILLE COMUN: 15127

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 92,507.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 92,512.75 | .0359886 | 3,329.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 36,599.00 | .0359886 | 1,317.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0359886 | |
| | (SUM OF D1-D8).... | 36,598.92 | | 1,317.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155457 SCH D OF SOUTHERN DOOR COUNTY | 204,207.07 | .0359886 | 7,349.14 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 204,207.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 18,489.41 | .0359886 | 665.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,489.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 351,808.15 | .0359886 | 12,661.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SISTER BAY COMUN: 15181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 106.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,826,347.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,826,453.78 | .0052091 | 9,514.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 241,530.19 | .0052091 | 1,258.16 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,698,164.00 | .0052091 | 14,055.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.92 | .0052091 | |
| | (SUM OF D1-D8).... | 2,939,693.27 | | 15,313.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 152114 SCH D OF GIBRALTAR AREA | 1,511,487.37 | .0052091 | 7,873.51 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,511,487.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 365,031.47 | .0052091 | 1,901.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 365,031.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,642,665.89 | .0052091 | 34,602.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF STURGEON BAY COMUN: 15281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 204.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,511,114.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,511,319.67 | .0139654 | 49,037.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,745,182.26 | .0139654 | 38,337.81 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,059,258.00 | .0139654 | 98,585.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.37 | .0139654 | 0.03 |
| | (SUM OF D1-D8).... | 9,804,442.63 | | 136,923.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 155642 SCH D OF STURGEON BAY | 9,277,337.80 | .0139654 | 129,562.55 |
| | 2. 155130 SCH D OF SEVASTOPOL | 231,885.01 | .0139654 | 3,238.39 |
| | 3. 155457 SCH D OF SOUTHERN DOOR COUNTY | 476,681.36 | .0139654 | 6,657.09 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,985,904.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 702,411.46 | .0139654 | 9,809.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 702,411.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,004,077.93 | .0139654 | 335,228.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AMNICON COMUN: 16002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 397,184.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 397,208.17 | .0271612 | 10,788.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,919.00 | .0271612 | 4,805.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0271612 | 0.02 |
| | (SUM OF D1-D8).... | 176,919.69 | | 4,805.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 881,618.00 | .0271612 | 23,945.84 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 881,618.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 30,829.77 | .0271612 | 837.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,829.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,486,575.63 | .0271612 | 40,377.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BENNETT COMUN: 16004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,934.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 320,953.17 | .0223774 | 7,182.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167070 LAKE MINNESUING SANITARY DISTRICT | 5,085.48 | .0223774 | 113.80 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 5,085.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 267,636.00 | .0223774 | 5,989.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 267,636.00 | | 5,989.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165397 SCH D OF SOLON SPRINGS | 641,688.07 | .0223774 | 14,359.36 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 641,688.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 24,910.87 | .0223774 | 557.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,910.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,260,273.59 | .0223774 | 28,201.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRULE COMUN: 16006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 286,908.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 286,925.21 | .0253429 | 7,271.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167020 BRULE SANITARY DISTRICT #1 | 27,676.20 | .0253429 | 701.40 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 27,676.20 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 264,713.00 | .0253429 | 6,708.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0253429 | 0.01 |
| | (SUM OF D1-D8).... | 264,713.28 | | 6,708.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 636,998.00 | .0253429 | 16,143.43 |
| | 2. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 636,998.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 22,275.54 | .0253429 | 564.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,275.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,238,588.23 | .0253429 | 31,389.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLOVERLAND COMUN: 16008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 104,094.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 104,100.24 | .0286267 | 2,980.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,031.00 | .0286267 | 2,605.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0286267 | |
| | (SUM OF D1-D8).... | 91,030.99 | | 2,605.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 231,176.00 | .0286267 | 6,617.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 231,176.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 8,084.12 | .0286267 | 231.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,084.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 434,391.35 | .0286267 | 12,435.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DAIRYLAND COMUN: 16010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 190,984.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 190,995.76 | .0279418 | 5,336.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,872.00 | .0279418 | 946.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.70 | .0279418 | 0.02 |
| | (SUM OF D1-D8).... | 33,872.70 | | 946.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 076293 SCH D OF WEBSTER | 202,502.57 | .0279418 | 5,658.28 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 202,502.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,819.27 | .0279418 | 414.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,819.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 442,190.30 | .0279418 | 12,355.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GORDON COMUN: 16012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 34.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 576,010.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 576,045.08 | .0188403 | 10,852.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167040 GORDON SANITARY DISTRICT #1 | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 435,891.00 | .0188403 | 8,212.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0188403 | -0.01 |
| | (SUM OF D1-D8).... | 435,890.71 | | 8,212.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165397 SCH D OF SOLON SPRINGS | 24,684.52 | .0188403 | 465.07 |
| | 2. 653654 SCH D OF NORTHWOOD (MINONG) | 499,679.07 | .0188403 | 9,414.14 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 524,363.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 44,708.75 | .0188403 | 842.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,708.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,581,008.13 | .0188403 | 29,786.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAWTHORNE COMUN: 16014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 372,868.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 372,891.13 | .0260814 | 9,725.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167070 LAKE MINNESUING SANITARY DISTRICT | 1,717.52 | .0260814 | 44.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,717.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 188,246.00 | .0260814 | 4,909.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0260814 | |
| | (SUM OF D1-D8).... | 188,246.09 | | 4,909.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 827,833.00 | .0260814 | 21,591.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 827,833.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 28,948.93 | .0260814 | 755.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,948.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,419,636.67 | .0260814 | 37,026.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HIGHLAND COMUN: 16016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 290,346.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 290,363.66 | .0193049 | 5,605.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,669.00 | .0193049 | 3,468.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0193049 | |
| | (SUM OF D1-D8).... | 179,669.14 | | 3,468.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 041491 SCH D OF DRUMMOND | 61,491.24 | .0193049 | 1,187.09 |
| | 2. 163297 SCH D OF MAPLE | 426,509.00 | .0193049 | 8,233.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 488,000.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 22,545.61 | .0193049 | 435.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,545.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 980,578.65 | .0193049 | 18,929.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKESIDE COMUN: 16018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 303,063.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 303,081.38 | .0241510 | 7,319.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,039.00 | .0241510 | 3,985.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0241510 | 0.01 |
| | (SUM OF D1-D8).... | 165,039.21 | | 3,985.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 672,602.00 | .0241510 | 16,244.02 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 672,602.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,520.58 | .0241510 | 568.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,520.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,164,243.17 | .0241510 | 28,117.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE COMUN: 16020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 197,867.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 197,879.05 | .0326261 | 6,456.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 169,710.00 | .0326261 | 5,536.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.45 | .0326261 | 0.01 |
| | (SUM OF D1-D8).... | 169,710.45 | | 5,537.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 439,147.00 | .0326261 | 14,327.70 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 439,147.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,356.76 | .0326261 | 501.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,356.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 822,093.26 | .0326261 | 26,821.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAKLAND COMUN: 16022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 460,479.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 460,507.33 | .0266447 | 12,270.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH | 4,797.42 | .0266447 | 127.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,797.42 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 295,104.00 | .0266447 | 7,862.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0266447 | |
| | (SUM OF D1-D8).... | 295,103.92 | | 7,862.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 915,728.32 | .0266447 | 24,399.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 915,728.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 35,743.06 | .0266447 | 952.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,743.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,711,880.05 | .0266447 | 45,612.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PARKLAND COMUN: 16024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 441,083.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 441,109.77 | .0270008 | 11,910.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167050 PARKLAND SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 94,041.00 | .0270008 | 2,539.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.33 | .0270008 | -0.04 |
| | (SUM OF D1-D8).... | 94,039.67 | | 2,539.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 877,011.17 | .0270008 | 23,680.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 877,011.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 34,231.84 | .0270008 | 924.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,231.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,446,392.45 | .0270008 | 39,053.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOLON SPRINGS COMUN: 16026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 686,706.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 686,747.08 | .0238672 | 16,390.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,427.00 | .0238672 | 3,017.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0238672 | -0.01 |
| | (SUM OF D1-D8).... | 126,426.74 | | 3,017.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | | | |
| | 2. 165397 SCH D OF SOLON SPRINGS | 1,371,448.26 | .0238672 | 32,732.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,371,448.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 53,240.78 | .0238672 | 1,270.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,240.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,237,862.86 | .0238672 | 53,411.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMMIT COMUN: 16028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 444,870.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 444,896.55 | .0331895 | 14,765.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH | 9,202.58 | .0331895 | 305.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,202.58 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 112,287.00 | .0331895 | 3,726.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0331895 | 0.01 |
| | (SUM OF D1-D8).... | 112,287.28 | | 3,726.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 884,863.03 | .0331895 | 29,368.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 884,863.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 34,538.32 | .0331895 | 1,146.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,538.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,485,787.76 | .0331895 | 49,312.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUPERIOR COMUN: 16030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 60.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,019,059.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,019,119.82 | .0213454 | 21,753.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 167060 MANITOU FALLS SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 268,311.00 | .0213454 | 5,727.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0213454 | 0.01 |
| | (SUM OF D1-D8).... | 268,311.69 | | 5,727.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 2,026,775.33 | .0213454 | 43,262.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,026,775.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 79,109.88 | .0213454 | 1,688.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,109.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,393,316.72 | .0213454 | 72,431.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASCOTT COMUN: 16032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 94.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,580,551.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,580,645.37 | .0103593 | 16,374.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 727,069.00 | .0103593 | 7,531.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0103593 | |
| | (SUM OF D1-D8).... | 727,069.40 | | 7,531.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 653654 SCH D OF NORTHWOOD (MINONG) | 1,401,348.79 | .0103593 | 14,517.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,401,348.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 122,698.11 | .0103593 | 1,271.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,698.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,831,761.67 | .0103593 | 39,694.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 927,649.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 927,704.39 | .0161020 | 14,937.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 652,675.00 | .0161020 | 10,509.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0161020 | |
| | (SUM OF D1-D8).... | 652,675.24 | | 10,509.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 2,059,402.00 | .0161020 | 33,160.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,059,402.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 72,016.34 | .0161020 | 1,159.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,016.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,711,797.97 | .0161020 | 59,767.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OLIVER COMUN: 16165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 138,544.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 138,552.92 | .0245072 | 3,395.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 78,090.00 | .0245072 | 1,913.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0245072 | -0.01 |
| | (SUM OF D1-D8).... | 78,089.71 | | 1,913.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 275,772.64 | .0245072 | 6,758.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 275,772.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,764.06 | .0245072 | 263.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,764.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 503,179.33 | .0245072 | 12,331.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF POPLAR COMUN: 16171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,183.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 245,198.59 | .0219860 | 5,390.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,719.00 | .0219860 | 3,247.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0219860 | |
| | (SUM OF D1-D8).... | 147,718.92 | | 3,247.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 163297 SCH D OF MAPLE | 544,455.00 | .0219860 | 11,970.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 544,455.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 19,039.35 | .0219860 | 418.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,039.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 956,411.86 | .0219860 | 21,027.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SOLON SPRINGS COMUN: 16181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,213.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 245,228.51 | .0246119 | 6,035.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 72,958.03 | .0246119 | 1,795.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,330.00 | .0246119 | 6,284.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0246119 | |
| | (SUM OF D1-D8).... | 328,288.00 | | 8,079.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165397 SCH D OF SOLON SPRINGS | 490,120.15 | .0246119 | 12,062.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 490,120.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 19,026.88 | .0246119 | 468.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,026.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,082,663.54 | .0246119 | 26,646.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SUPERIOR COMUN: 16182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 261,707.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 261,722.96 | .0182100 | 4,765.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 242,084.00 | .0182100 | 4,408.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0182100 | |
| | (SUM OF D1-D8).... | 242,084.06 | | 4,408.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 520,401.72 | .0182100 | 9,476.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 520,401.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,312.52 | .0182100 | 369.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,312.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,044,521.26 | .0182100 | 19,020.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SUPERIOR COMUN: 16281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 515.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 8,247,468.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 8,247,983.43 | .0153698 | 126,770.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,835,720.18 | .0153698 | 28,214.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 12,769,097.55 | .0153698 | 196,258.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.50 | .0153698 | 0.01 |
| | (SUM OF D1-D8).... | 14,604,818.23 | | 224,473.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 165663 SCH D OF SUPERIOR | 17,193,671.79 | .0153698 | 264,263.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,193,671.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 671,110.03 | .0153698 | 10,314.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 671,110.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 40,717,583.48 | .0153698 | 625,822.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLFAX COMUN: 17002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 644,095.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 644,095.88 | .0172462 | 11,108.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 252,471.00 | .0172462 | 4,354.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0172462 | 0.01 |
| | (SUM OF D1-D8).... | 252,471.69 | | 4,354.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171176 SCH D OF COLFAX | 733,694.00 | .0172462 | 12,653.44 |
| | 2. 171645 SCH D OF ELK MOUND AREA | 17,560.25 | .0172462 | 302.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 751,254.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 85,146.20 | .0172462 | 1,468.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,146.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,732,968.02 | .0172462 | 29,887.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DUNN COMUN: 17004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 814,643.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 814,643.78 | .0165364 | 13,471.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177040 DOWNSVILLE SANITARY DISTRICT | 16,431.00 | .0165364 | 271.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,431.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 352,386.00 | .0165364 | 5,827.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0165364 | -0.01 |
| | (SUM OF D1-D8).... | 352,385.53 | | 5,827.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 858,548.00 | .0165364 | 14,197.38 |
| | 2. 461499 SCH D OF DURAND | 144,121.00 | .0165364 | 2,383.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,002,669.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 107,691.76 | .0165364 | 1,780.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 107,691.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,293,821.07 | .0165364 | 37,931.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAU GALLE COMUN: 17006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 588,637.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 588,637.10 | .0180106 | 10,601.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177050 EAU GALLE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 180,244.00 | .0180106 | 3,246.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.71 | .0180106 | -0.01 |
| | (SUM OF D1-D8).... | 180,243.29 | | 3,246.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 31,466.00 | .0180106 | 566.72 |
| | 2. 461499 SCH D OF DURAND | 380,325.62 | .0180106 | 6,849.91 |
| | 3. 471666 SCH D OF ELMWOOD | 423,058.58 | .0180106 | 7,619.56 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 834,850.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 77,814.83 | .0180106 | 1,401.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,814.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,681,545.42 | .0180106 | 30,285.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELK MOUND COMUN: 17008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,018,689.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,018,689.91 | .0138385 | 14,097.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 289,114.00 | .0138385 | 4,000.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0138385 | -0.01 |
| | (SUM OF D1-D8).... | 289,113.59 | | 4,000.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171176 SCH D OF COLFAX | 39,302.00 | .0138385 | 543.89 |
| | 2. 171645 SCH D OF ELK MOUND AREA | 1,168,899.53 | .0138385 | 16,175.82 |
| | 3. 173444 SCH D OF MENOMONIE AREA | 12,515.00 | .0138385 | 173.19 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,220,716.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 134,665.62 | .0138385 | 1,863.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 134,665.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,663,185.65 | .0138385 | 36,854.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 17010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 307,737.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 307,737.29 | .0146536 | 4,509.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 129,350.00 | .0146536 | 1,895.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0146536 | |
| | (SUM OF D1-D8).... | 129,349.69 | | 1,895.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090497 SCH D OF BLOOMER | 5,220.52 | .0146536 | 76.49 |
| | 2. 171176 SCH D OF COLFAX | 354,213.00 | .0146536 | 5,190.52 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 359,433.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,681.30 | .0146536 | 596.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,681.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 837,201.80 | .0146536 | 12,268.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAY RIVER COMUN: 17012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 443,867.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 443,867.34 | .0154528 | 6,859.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2.25 | .0154528 | 0.03 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 230,982.00 | .0154528 | 3,569.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.80 | .0154528 | 0.01 |
| | (SUM OF D1-D8).... | 230,985.05 | | 3,569.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 573,662.31 | .0154528 | 8,864.75 |
| | 2. 171176 SCH D OF COLFAX | 2,118.00 | .0154528 | 32.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 575,780.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 58,677.00 | .0154528 | 906.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,677.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,309,309.70 | .0154528 | 20,232.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LUCAS COMUN: 17014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 445,159.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 445,159.50 | .0164346 | 7,316.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 184,835.00 | .0164346 | 3,037.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0164346 | |
| | (SUM OF D1-D8).... | 184,834.74 | | 3,037.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 3,485.01 | .0164346 | 57.26 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 535,190.00 | .0164346 | 8,795.66 |
| | 3. 471666 SCH D OF ELMWOOD | 16,367.89 | .0164346 | 269.00 |
| | 4. 475586 SCH D OF SPRING VALLEY | 1,209.40 | .0164346 | 19.88 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 556,252.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 58,847.82 | .0164346 | 967.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,847.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,245,094.36 | .0164346 | 20,462.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MENOMONIE COMUN: 17016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,948,684.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,948,684.42 | .0145075 | 28,270.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177060 MENOMONIE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 484,144.00 | .0145075 | 7,023.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.52 | .0145075 | -0.02 |
| | (SUM OF D1-D8).... | 484,142.48 | | 7,023.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 2,412,665.00 | .0145075 | 35,001.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,412,665.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 257,606.16 | .0145075 | 3,737.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 257,606.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,103,098.06 | .0145075 | 74,033.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW HAVEN COMUN: 17018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,219.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,219.87 | .0199306 | 6,561.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 329,296.00 | .0199306 | 6,563.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0199306 | |
| | (SUM OF D1-D8).... | 329,295.87 | | 6,563.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034557 SCH D OF PRAIRIE FARM | 53,756.48 | .0199306 | 1,071.39 |
| | 2. 170637 SCH D OF BOYCEVILLE COMMUNITY | 329,494.72 | .0199306 | 6,567.04 |
| | 3. 481127 SCH D OF CLEAR LAKE | 18,680.13 | .0199306 | 372.31 |
| | 4. 552198 SCH D OF GLENWOOD CITY | 32,933.00 | .0199306 | 656.38 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 434,864.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 43,521.19 | .0199306 | 867.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,521.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,136,901.26 | .0199306 | 22,659.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OTTER CREEK COMUN: 17020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 308,220.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 308,220.74 | .0187183 | 5,769.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 112,955.00 | .0187183 | 2,114.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0187183 | |
| | (SUM OF D1-D8).... | 112,954.84 | | 2,114.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 23,718.71 | .0187183 | 443.98 |
| | 2. 171176 SCH D OF COLFAX | 337,962.00 | .0187183 | 6,326.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 361,680.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,745.21 | .0187183 | 762.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,745.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 823,601.50 | .0187183 | 15,416.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PERU COMUN: 17022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 134,495.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 134,495.50 | .0202716 | 2,726.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 58,527.00 | .0202716 | 1,186.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0202716 | |
| | (SUM OF D1-D8).... | 58,526.99 | | 1,186.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 159,926.62 | .0202716 | 3,241.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 159,926.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 17,779.62 | .0202716 | 360.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,779.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 370,728.73 | .0202716 | 7,515.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RED CEDAR COMUN: 17024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,592,342.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,592,342.22 | .0137633 | 21,916.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177070 TOWN OF RED CEDAR SANITARY DISTRICT # | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 455,767.00 | .0137633 | 6,272.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.53 | .0137633 | 0.01 |
| | (SUM OF D1-D8).... | 455,767.53 | | 6,272.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171176 SCH D OF COLFAX | 57,788.00 | .0137633 | 795.35 |
| | 2. 171645 SCH D OF ELK MOUND AREA | 21,229.96 | .0137633 | 292.20 |
| | 3. 173444 SCH D OF MENOMONIE AREA | 1,888,174.00 | .0137633 | 25,987.67 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,967,191.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 210,499.54 | .0137633 | 2,897.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 210,499.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,225,801.25 | .0137633 | 58,161.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCK CREEK COMUN: 17026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 600,401.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 600,401.45 | .0167685 | 10,067.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177020 ROCK FALLS SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 158,396.00 | .0167685 | 2,656.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0167685 | |
| | (SUM OF D1-D8).... | 158,395.83 | | 2,656.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 1,594.00 | .0167685 | 26.72 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 345,084.11 | .0167685 | 5,786.56 |
| | 3. 461499 SCH D OF DURAND | 335,175.22 | .0167685 | 5,620.40 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 681,853.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 79,370.02 | .0167685 | 1,330.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,370.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,520,020.63 | .0167685 | 25,488.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAND CREEK COMUN: 17028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 295,352.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 295,352.03 | .0220257 | 6,505.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 177030 SAND CREEK SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 185,364.00 | .0220257 | 4,082.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0220257 | |
| | (SUM OF D1-D8).... | 185,363.92 | | 4,082.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 2,511.20 | .0220257 | 55.31 |
| | 2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 274,638.43 | .0220257 | 6,049.10 |
| | 3. 090497 SCH D OF BLOOMER | 3,604.85 | .0220257 | 79.40 |
| | 4. 171176 SCH D OF COLFAX | 102,836.00 | .0220257 | 2,265.04 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 383,590.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 41,297.86 | .0220257 | 909.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,297.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 905,604.29 | .0220257 | 19,946.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERIDAN COMUN: 17030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 304,727.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 304,727.05 | .0185151 | 5,642.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 175,729.00 | .0185151 | 3,253.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0185151 | -0.01 |
| | (SUM OF D1-D8).... | 175,728.61 | | 3,253.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 2,083.63 | .0185151 | 38.58 |
| | 2. 034557 SCH D OF PRAIRIE FARM | 223,466.40 | .0185151 | 4,137.52 |
| | 3. 170637 SCH D OF BOYCEVILLE COMMUNITY | 186,219.16 | .0185151 | 3,447.88 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 411,769.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,283.36 | .0185151 | 745.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,283.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 932,508.21 | .0185151 | 17,265.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERMAN COMUN: 17032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 569,911.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 569,911.41 | .0161183 | 9,186.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 191,730.00 | .0161183 | 3,090.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.85 | .0161183 | 0.01 |
| | (SUM OF D1-D8).... | 191,730.85 | | 3,090.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 396,952.95 | .0161183 | 6,398.25 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 326,894.00 | .0161183 | 5,269.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 723,846.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 75,339.39 | .0161183 | 1,214.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,339.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,560,828.60 | .0161183 | 25,158.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING BROOK COMUN: 17034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,036,404.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,036,404.88 | .0153196 | 15,877.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 178020 ELK CREEK LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 43.30 | .0153196 | 0.66 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 356,819.00 | .0153196 | 5,466.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0153196 | |
| | (SUM OF D1-D8).... | 356,862.40 | | 5,466.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171645 SCH D OF ELK MOUND AREA | 953,989.65 | .0153196 | 14,614.77 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 295,269.00 | .0153196 | 4,523.41 |
| | 3. 181554 SCH D OF EAU CLAIRE AREA | 2,489.62 | .0153196 | 38.14 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,251,748.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 137,007.45 | .0153196 | 2,098.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 137,007.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,782,023.00 | .0153196 | 42,619.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STANTON COMUN: 17036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 448,251.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 448,251.91 | .0175241 | 7,855.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 209,659.00 | .0175241 | 3,674.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0175241 | 0.01 |
| | (SUM OF D1-D8).... | 209,659.41 | | 3,674.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 361,939.67 | .0175241 | 6,342.69 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 69,105.00 | .0175241 | 1,211.01 |
| | 3. 552198 SCH D OF GLENWOOD CITY | 157,286.00 | .0175241 | 2,756.31 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 588,330.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 59,256.62 | .0175241 | 1,038.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,256.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,305,498.61 | .0175241 | 22,877.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TAINTER COMUN: 17038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,793,854.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,793,854.72 | .0152440 | 27,345.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 681,893.66 | .0152440 | 10,394.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.61 | .0152440 | -0.01 |
| | (SUM OF D1-D8).... | 681,893.05 | | 10,394.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 307,539.94 | .0152440 | 4,688.15 |
| | 2. 171176 SCH D OF COLFAX | 461,152.00 | .0152440 | 7,029.83 |
| | 3. 173444 SCH D OF MENOMONIE AREA | 1,437,732.00 | .0152440 | 21,916.87 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,206,423.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 237,138.46 | .0152440 | 3,614.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 237,138.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,919,310.17 | .0152440 | 74,990.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TIFFANY COMUN: 17040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 327,349.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 327,349.07 | .0172575 | 5,649.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,217.00 | .0172575 | 4,404.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0172575 | |
| | (SUM OF D1-D8).... | 255,217.25 | | 4,404.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 316,153.69 | .0172575 | 5,456.04 |
| | 2. 552198 SCH D OF GLENWOOD CITY | 115,995.00 | .0172575 | 2,001.79 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 432,148.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 43,273.88 | .0172575 | 746.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,273.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,057,988.89 | .0172575 | 18,258.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTON COMUN: 17042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 378,252.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 378,252.09 | .0185171 | 7,004.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 221,247.00 | .0185171 | 4,096.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0185171 | -0.01 |
| | (SUM OF D1-D8).... | 221,246.63 | | 4,096.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 245,403.00 | .0185171 | 4,544.17 |
| | 2. 471666 SCH D OF ELMWOOD | 312,968.12 | .0185171 | 5,795.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 558,371.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 50,003.00 | .0185171 | 925.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,003.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,207,872.84 | .0185171 | 22,366.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILSON COMUN: 17044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 303,090.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 303,090.44 | .0205008 | 6,213.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 100,141.00 | .0205008 | 2,052.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0205008 | |
| | (SUM OF D1-D8).... | 100,140.95 | | 2,052.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 197,030.70 | .0205008 | 4,039.29 |
| | 2. 034557 SCH D OF PRAIRIE FARM | 39,456.19 | .0205008 | 808.88 |
| | 3. 170637 SCH D OF BOYCEVILLE COMMUNITY | 1,685.10 | .0205008 | 34.55 |
| | 4. 171176 SCH D OF COLFAX | 173,883.00 | .0205008 | 3,564.74 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 412,054.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,067.01 | .0205008 | 821.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,067.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 855,353.39 | .0205008 | 17,535.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BOYCEVILLE COMUN: 17106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 300,250.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 300,250.90 | .0218529 | 6,561.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 152,274.11 | .0218529 | 3,327.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 210,593.00 | .0218529 | 4,602.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0218529 | -0.01 |
| | (SUM OF D1-D8).... | 362,866.64 | | 7,929.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 412,137.33 | .0218529 | 9,006.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 412,137.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 41,982.84 | .0218529 | 917.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,982.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,117,237.71 | .0218529 | 24,414.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COLFAX COMUN: 17111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 338,165.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 338,165.77 | .0172888 | 5,846.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 132,537.27 | .0172888 | 2,291.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 468,000.00 | .0172888 | 8,091.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0172888 | |
| | (SUM OF D1-D8).... | 600,537.55 | | 10,382.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171176 SCH D OF COLFAX | 416,924.00 | .0172888 | 7,208.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 416,924.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 47,284.32 | .0172888 | 817.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,284.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,402,911.64 | .0172888 | 24,254.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DOWNING COMUN: 17116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 77,837.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 77,837.70 | .0337768 | 2,629.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,796.00 | .0337768 | 1,141.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0337768 | |
| | (SUM OF D1-D8).... | 33,795.96 | | 1,141.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552198 SCH D OF GLENWOOD CITY | 107,833.00 | .0337768 | 3,642.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 107,833.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 10,289.75 | .0337768 | 347.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,289.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 229,756.41 | .0337768 | 7,760.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELK MOUND COMUN: 17121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 288,639.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 288,639.08 | .0149350 | 4,310.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 47,022.30 | .0149350 | 702.28 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 306,728.00 | .0149350 | 4,581.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0149350 | |
| | (SUM OF D1-D8).... | 353,750.25 | | 5,283.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171645 SCH D OF ELK MOUND AREA | 346,089.41 | .0149350 | 5,168.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 346,089.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 38,156.62 | .0149350 | 569.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,156.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,026,635.36 | .0149350 | 15,332.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KNAPP COMUN: 17141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 139,701.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 139,701.11 | .0247573 | 3,458.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 52,330.09 | .0247573 | 1,295.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 78,772.00 | .0247573 | 1,950.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0247573 | 0.01 |
| | (SUM OF D1-D8).... | 131,102.40 | | 3,245.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 1,093.14 | .0247573 | 27.07 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 171,921.00 | .0247573 | 4,256.30 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 173,014.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 18,467.78 | .0247573 | 457.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,467.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 462,285.43 | .0247573 | 11,444.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RIDGELAND COMUN: 17176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 95,066.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 95,066.50 | .0348477 | 3,312.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 25,017.16 | .0348477 | 871.79 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,556.00 | .0348477 | 1,169.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0348477 | |
| | (SUM OF D1-D8).... | 58,573.22 | | 2,041.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 030308 SCH D OF BARRON AREA | 150,596.64 | .0348477 | 5,247.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 150,596.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 12,567.31 | .0348477 | 437.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,567.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 316,803.67 | .0348477 | 11,039.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WHEELER COMUN: 17191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 70,555.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 70,555.18 | .0347063 | 2,448.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 52,943.00 | .0347063 | 1,837.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0347063 | |
| | (SUM OF D1-D8).... | 52,942.90 | | 1,837.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 91,561.68 | .0347063 | 3,177.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 91,561.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 9,327.04 | .0347063 | 323.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,327.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 224,386.80 | .0347063 | 7,787.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MENOMONIE COMUN: 17251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,194,280.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,194,280.18 | .0083439 | 60,028.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,028,135.27 | .0083439 | 25,266.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,118,000.00 | .0083439 | 59,392.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.20 | .0083439 | -0.01 |
| | (SUM OF D1-D8).... | 10,146,134.07 | | 84,658.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 9,421,403.00 | .0083439 | 78,611.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,421,403.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 1,005,946.51 | .0083439 | 8,393.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,005,946.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 27,767,763.76 | .0083439 | 231,692.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRIDGE CREEK COMUN: 18002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 730,170.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 730,170.85 | .0216382 | 15,799.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB | 78,801.27 | .0216382 | 1,705.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 78,801.27 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 302,502.00 | .0216382 | 6,545.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0216382 | |
| | (SUM OF D1-D8).... | 302,502.07 | | 6,545.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180217 SCH D OF AUGUSTA | 1,677,024.64 | .0216382 | 36,287.89 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 43,360.00 | .0216382 | 938.23 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,720,384.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 150,002.30 | .0216382 | 3,245.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 150,002.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,981,861.13 | .0216382 | 64,522.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRUNSWICK COMUN: 18004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 927,358.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 927,358.92 | .0136907 | 12,696.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 322,933.00 | .0136907 | 4,421.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0136907 | 0.01 |
| | (SUM OF D1-D8).... | 322,933.38 | | 4,421.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 182,662.00 | .0136907 | 2,500.77 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 1,435,842.79 | .0136907 | 19,657.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,618,504.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 190,511.61 | .0136907 | 2,608.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 190,511.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,059,308.70 | .0136907 | 41,884.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEAR CREEK COMUN: 18006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 300,852.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 300,852.59 | .0217516 | 6,544.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 86,599.00 | .0217516 | 1,883.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0217516 | |
| | (SUM OF D1-D8).... | 86,599.20 | | 1,883.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 181554 SCH D OF EAU CLAIRE AREA | 154,641.25 | .0217516 | 3,363.71 |
| | 2. 181729 SCH D OF FALL CREEK | 26,848.00 | .0217516 | 583.99 |
| | 3. 611600 SCH D OF ELEVA-STRUM | 169,918.32 | .0217516 | 3,696.01 |
| | 4. 614186 SCH D OF OSSEO-FAIRCHILD | 294,651.00 | .0217516 | 6,409.15 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 646,058.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 61,805.57 | .0217516 | 1,344.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,805.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,095,315.93 | .0217516 | 23,824.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DRAMMEN COMUN: 18008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 333,124.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 333,124.28 | .0205113 | 6,832.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 94,110.00 | .0205113 | 1,930.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0205113 | |
| | (SUM OF D1-D8).... | 94,109.83 | | 1,930.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 783,734.00 | .0205113 | 16,075.43 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 2,249.19 | .0205113 | 46.13 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 785,983.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 68,435.02 | .0205113 | 1,403.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,435.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,281,652.32 | .0205113 | 26,288.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FAIRCHILD COMUN: 18010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 132,878.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 132,878.61 | .0260306 | 3,458.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 128,392.00 | .0260306 | 3,342.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0260306 | |
| | (SUM OF D1-D8).... | 128,391.86 | | 3,342.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180217 SCH D OF AUGUSTA | 33,394.47 | .0260306 | 869.29 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 304,160.00 | .0260306 | 7,917.47 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 337,554.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 29,571.05 | .0260306 | 769.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,571.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 628,395.99 | .0260306 | 16,357.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 18012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 472,392.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 472,392.08 | .0169843 | 8,023.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 329,718.00 | .0169843 | 5,600.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.21 | .0169843 | -0.02 |
| | (SUM OF D1-D8).... | 329,716.79 | | 5,600.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180112 SCH D OF ALTOONA | 13,066.98 | .0169843 | 221.93 |
| | 2. 180217 SCH D OF AUGUSTA | 160,357.32 | .0169843 | 2,723.56 |
| | 3. 181729 SCH D OF FALL CREEK | 924,500.00 | .0169843 | 15,702.01 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,097,924.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 97,045.62 | .0169843 | 1,648.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,045.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,997,078.79 | .0169843 | 33,919.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LUDINGTON COMUN: 18014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 459,281.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 459,281.11 | .0212495 | 9,759.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB | 13,261.73 | .0212495 | 281.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,261.73 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 177,029.00 | .0212495 | 3,761.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0212495 | 0.01 |
| | (SUM OF D1-D8).... | 177,029.42 | | 3,761.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 090870 SCH D OF CADOTT COMMUNITY | 30,057.44 | .0212495 | 638.70 |
| | 2. 180217 SCH D OF AUGUSTA | 470,980.35 | .0212495 | 10,008.13 |
| | 3. 181729 SCH D OF FALL CREEK | 576,542.00 | .0212495 | 12,251.27 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,077,579.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 94,352.20 | .0212495 | 2,004.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,352.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,821,504.25 | .0212495 | 38,706.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OTTER CREEK COMUN: 18016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 156,364.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 156,364.61 | .0218426 | 3,415.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 131,148.00 | .0218426 | 2,864.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0218426 | |
| | (SUM OF D1-D8).... | 131,148.12 | | 2,864.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180217 SCH D OF AUGUSTA | 139,086.79 | .0218426 | 3,038.02 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 228,147.00 | .0218426 | 4,983.33 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 367,233.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,122.72 | .0218426 | 701.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,122.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 686,869.24 | .0218426 | 15,003.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLEASANT VALLEY COMUN: 18018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,009,506.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,009,506.04 | .0119891 | 24,092.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 789,845.00 | .0119891 | 9,469.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0119891 | |
| | (SUM OF D1-D8).... | 789,844.67 | | 9,469.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 45,903.00 | .0119891 | 550.33 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 2,947,030.45 | .0119891 | 35,332.45 |
| | 3. 611600 SCH D OF ELEVA-STRUM | 578,983.68 | .0119891 | 6,941.53 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,571,917.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 412,822.04 | .0119891 | 4,949.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 412,822.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,784,089.88 | .0119891 | 81,335.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEYMOUR COMUN: 18020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,570,767.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,570,767.09 | .0143864 | 22,597.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188030 LAKE ALTOONA DISTRICT | 138,614.26 | .0143864 | 1,994.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 138,614.26 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 378,952.00 | .0143864 | 5,451.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.39 | .0143864 | 0.01 |
| | (SUM OF D1-D8).... | 378,952.39 | | 5,451.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 091092 SCH D OF CHIPPEWA FALLS AREA | 53,996.89 | .0143864 | 776.82 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 1,969,388.72 | .0143864 | 28,332.48 |
| | 3. 181729 SCH D OF FALL CREEK | 872,692.00 | .0143864 | 12,554.92 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,896,077.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 322,689.93 | .0143864 | 4,642.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 322,689.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,307,101.28 | .0143864 | 76,350.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 18022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,184,730.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,184,730.15 | .0088589 | 19,354.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 178020 ELK CREEK LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 510,593.00 | .0088589 | 4,523.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0088589 | |
| | (SUM OF D1-D8).... | 510,592.96 | | 4,523.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 171645 SCH D OF ELK MOUND AREA | 124,006.06 | .0088589 | 1,098.55 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 3,577,963.60 | .0088589 | 31,696.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,701,969.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 448,819.32 | .0088589 | 3,976.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 448,819.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,846,112.09 | .0088589 | 60,649.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 18024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,777,685.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,777,685.43 | .0128353 | 48,488.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188030 LAKE ALTOONA DISTRICT | 54,722.54 | .0128353 | 702.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 54,722.54 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,276,980.00 | .0128353 | 16,390.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0128353 | -0.01 |
| | (SUM OF D1-D8).... | 1,276,979.61 | | 16,390.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180112 SCH D OF ALTOONA | 1,775,340.99 | .0128353 | 22,787.20 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 4,582,517.50 | .0128353 | 58,818.37 |
| | 3. 181729 SCH D OF FALL CREEK | 564,762.00 | .0128353 | 7,248.94 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,922,620.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 776,067.18 | .0128353 | 9,961.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 776,067.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,808,075.25 | .0128353 | 164,396.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILSON COMUN: 18026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 164,807.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 164,807.67 | .0297505 | 4,903.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 28,227.00 | .0297505 | 839.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0297505 | -0.01 |
| | (SUM OF D1-D8).... | 28,226.80 | | 839.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 128,191.00 | .0297505 | 3,813.75 |
| | 2. 180217 SCH D OF AUGUSTA | 196,094.27 | .0297505 | 5,833.90 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 324,285.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 33,856.78 | .0297505 | 1,007.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,856.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 551,176.52 | .0297505 | 16,397.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FAIRCHILD COMUN: 18126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 55,525.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 55,525.51 | .0605640 | 3,362.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 70,559.00 | .0605640 | 4,273.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0605640 | |
| | (SUM OF D1-D8).... | 70,558.97 | | 4,273.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 614186 SCH D OF OSSEO-FAIRCHILD | 140,977.00 | .0605640 | 8,538.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 140,977.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 12,356.75 | .0605640 | 748.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,356.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 279,418.23 | .0605640 | 16,922.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FALL CREEK COMUN: 18127

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 350,556.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 350,556.16 | .0191890 | 6,726.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R | 9,000.00 | .0191890 | 172.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 153,170.97 | .0191890 | 2,939.21 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 14,530.00 | .0191890 | 278.82 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 506,602.00 | .0191890 | 9,721.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0191890 | 0.01 |
| | (SUM OF D1-D8).... | 674,303.34 | | 12,939.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 181729 SCH D OF FALL CREEK | 882,441.00 | .0191890 | 16,933.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 882,441.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 78,101.15 | .0191890 | 1,498.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,101.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,994,401.65 | .0191890 | 38,270.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ALTOONA COMUN: 18201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,150,339.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,150,339.46 | .0104821 | 22,540.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188030 LAKE ALTOONA DISTRICT | 55,713.20 | .0104821 | 583.99 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 55,713.20 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,768,537.61 | .0104821 | 60,466.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 136,611.00 | .0104821 | 1,431.98 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,224,059.00 | .0104821 | 33,795.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.47 | .0104821 | -0.02 |
| | (SUM OF D1-D8).... | 9,129,206.14 | | 95,693.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180112 SCH D OF ALTOONA | 4,779,165.03 | .0104821 | 50,095.94 |
| | 2. 181554 SCH D OF EAU CLAIRE AREA | 203,668.31 | .0104821 | 2,134.88 |
| | 3. 181729 SCH D OF FALL CREEK | 66.00 | .0104821 | 0.69 |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,982,899.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 479,078.71 | .0104821 | 5,021.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 479,078.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,797,236.85 | .0104821 | 176,071.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF AUGUSTA COMUN: 18202

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 338,021.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 338,021.84 | .0219644 | 7,424.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 323,134.15 | .0219644 | 7,097.45 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 4,134.00 | .0219644 | 90.80 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 428,419.00 | .0219644 | 9,409.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0219644 | |
| | (SUM OF D1-D8).... | 755,687.01 | | 16,598.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 180217 SCH D OF AUGUSTA | 863,836.16 | .0219644 | 18,973.67 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 863,836.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 75,308.61 | .0219644 | 1,654.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,308.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,032,853.62 | .0219644 | 44,650.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EAU CLAIRE COMUN: 18221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 21,355,733.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 21,355,733.03 | .0095612 | 204,188.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,894,422.36 | .0095612 | 27,674.44 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 107,721.00 | .0095612 | 1,029.95 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,970,297.31 | .0095612 | 410,851.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.23 | .0095612 | -0.01 |
| | (SUM OF D1-D8).... | 45,972,439.44 | | 439,556.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 181554 SCH D OF EAU CLAIRE AREA | 42,567,373.32 | .0095612 | 406,999.39 |
| | 2. 180112 SCH D OF ALTOONA | 173,828.00 | .0095612 | 1,662.02 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 42,741,201.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 5,193,515.91 | .0095612 | 49,656.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,193,515.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 115,262,889.70 | .0095612 | 1,102,062.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AURORA COMUN: 19002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 493,269.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 493,269.66 | .0304343 | 15,012.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 197030 AURORA SANITARY DISTRICT #1 | 53,040.00 | .0304343 | 1,614.24 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 53,040.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 114,505.00 | .0304343 | 3,484.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0304343 | |
| | (SUM OF D1-D8).... | 114,504.87 | | 3,484.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 723,051.42 | .0304343 | 22,005.55 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 723,051.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 59,004.39 | .0304343 | 1,795.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,004.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,442,870.34 | .0304343 | 43,912.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COMMONWEALTH COMUN: 19004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 349,967.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 349,967.02 | .0326763 | 11,435.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 197020 COMMONWEALTH SANITARY DISTRICT | 10,400.00 | .0326763 | 339.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,400.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,000.00 | .0326763 | 490.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0326763 | -0.01 |
| | (SUM OF D1-D8).... | 14,999.57 | | 490.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 512,993.55 | .0326763 | 16,762.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 512,993.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 41,862.68 | .0326763 | 1,367.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,862.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 930,222.82 | .0326763 | 30,396.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FENCE COMUN: 19006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,056.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,056.73 | .0444492 | 12,314.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | | |
| | (SUM OF D1-D8).... | -0.03 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 406,119.16 | .0444492 | 18,051.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 406,119.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 33,141.23 | .0444492 | 1,473.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,141.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 716,317.09 | .0444492 | 31,839.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FERN COMUN: 19008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 332,243.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 332,243.60 | .0265954 | 8,836.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 88,108.69 | .0265954 | 2,343.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0265954 | -0.01 |
| | (SUM OF D1-D8).... | 88,108.26 | | 2,343.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 487,013.96 | .0265954 | 12,952.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 487,013.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 39,742.63 | .0265954 | 1,056.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,742.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 947,108.45 | .0265954 | 25,188.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FLORENCE COMUN: 19010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,213,904.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,213,904.62 | .0204326 | 45,235.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 89,452.76 | .0204326 | 1,827.76 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 851,309.00 | .0204326 | 17,394.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.77 | .0204326 | -0.02 |
| | (SUM OF D1-D8).... | 940,760.99 | | 19,222.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 3,245,216.60 | .0204326 | 66,308.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,245,216.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 264,824.92 | .0204326 | 5,411.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 264,824.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,664,707.13 | .0204326 | 136,177.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOMESTEAD COMUN: 19012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 312,961.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 312,961.67 | .0318562 | 9,969.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 198020 WEST BASS LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 104,977.00 | .0318562 | 3,344.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.67 | .0318562 | -0.02 |
| | (SUM OF D1-D8).... | 104,976.33 | | 3,344.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 458,749.86 | .0318562 | 14,614.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 458,749.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 37,436.14 | .0318562 | 1,192.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,436.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 914,124.00 | .0318562 | 29,120.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LONG LAKE COMUN: 19014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 286,267.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 286,267.50 | .0307851 | 8,812.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,182.00 | .0307851 | 2,345.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0307851 | |
| | (SUM OF D1-D8).... | 76,182.09 | | 2,345.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 419,620.63 | .0307851 | 12,918.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 419,620.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 34,243.02 | .0307851 | 1,054.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,243.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 816,313.24 | .0307851 | 25,130.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TIPLER COMUN: 19016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 196,730.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 196,730.20 | .0458588 | 9,021.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,097.00 | .0458588 | 1,930.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0458588 | |
| | (SUM OF D1-D8).... | 42,097.09 | | 1,930.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 191855 SCH D OF FLORENCE COUNTY | 288,373.82 | .0458588 | 13,224.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 288,373.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 23,532.66 | .0458588 | 1,079.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,532.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 550,733.77 | .0458588 | 25,256.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALTO COMUN: 20002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 673,489.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 673,488.70 | .0135954 | 9,156.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 263,387.00 | .0135954 | 3,580.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0135954 | |
| | (SUM OF D1-D8).... | 263,386.76 | | 3,580.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204956 SCH D OF ROSENDALE-BRANDON | 95,655.16 | .0135954 | 1,300.48 |
| | 2. 206216 SCH D OF WAUPUN | 824,969.00 | .0135954 | 11,215.86 |
| | 3. 243325 SCH D OF MARKESAN | 29,693.47 | .0135954 | 403.70 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 950,317.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 67,840.34 | .0135954 | 922.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,840.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,955,033.43 | .0135954 | 26,579.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ASHFORD COMUN: 20004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,063,438.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,063,437.79 | .0157830 | 16,784.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 331,476.23 | .0157830 | 5,231.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0157830 | |
| | (SUM OF D1-D8).... | 331,476.41 | | 5,231.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 93,196.92 | .0157830 | 1,470.93 |
| | 2. 200910 SCH D OF CAMPBELLSPORT | 1,564,646.24 | .0157830 | 24,694.85 |
| | 3. 662800 SCH D OF KEWASKUM | 2,586.62 | .0157830 | 40.82 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,660,429.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 107,152.80 | .0157830 | 1,691.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 107,152.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,162,496.78 | .0157830 | 49,913.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AUBURN COMUN: 20006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,661,605.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,661,603.95 | .0142231 | 23,633.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 396,768.00 | .0142231 | 5,643.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0142231 | -0.01 |
| | (SUM OF D1-D8).... | 396,767.61 | | 5,643.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 1,523,297.22 | .0142231 | 21,666.05 |
| | 2. 662800 SCH D OF KEWASKUM | 856,928.94 | .0142231 | 12,188.20 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,380,226.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 167,411.76 | .0142231 | 2,381.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 167,411.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,606,009.48 | .0142231 | 65,511.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BYRON COMUN: 20008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,085,588.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,085,586.87 | .0164645 | 17,873.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 353,411.00 | .0164645 | 5,818.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0164645 | 0.01 |
| | (SUM OF D1-D8).... | 353,411.40 | | 5,818.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 617,306.86 | .0164645 | 10,163.68 |
| | 2. 200910 SCH D OF CAMPBELLSPORT | 216,833.46 | .0164645 | 3,570.07 |
| | 3. 201862 SCH D OF FOND DU LAC | 308,931.00 | .0164645 | 5,086.42 |
| | 4. 204025 SCH D OF OAKFIELD | 461,243.00 | .0164645 | 7,594.17 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,604,314.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 109,380.65 | .0164645 | 1,800.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,380.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,152,693.24 | .0164645 | 51,907.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CALUMET COMUN: 20010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,244,108.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,244,107.20 | .0138086 | 17,179.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207130 CALUMET SANITARY DISTRICT #1 | | | |
| | 2. 207170 JOHNSBURG SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 544,316.00 | .0138086 | 7,516.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0138086 | |
| | (SUM OF D1-D8).... | 544,316.31 | | 7,516.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 1,780,818.19 | .0138086 | 24,590.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,780,818.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 125,327.05 | .0138086 | 1,730.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 125,327.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,694,568.75 | .0138086 | 51,016.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EDEN COMUN: 20012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 736,538.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 736,537.47 | .0153701 | 11,320.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 211,166.00 | .0153701 | 3,245.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0153701 | -0.01 |
| | (SUM OF D1-D8).... | 211,165.53 | | 3,245.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 14,110.30 | .0153701 | 216.89 |
| | 2. 200910 SCH D OF CAMPBELLSPORT | 1,114,489.94 | .0153701 | 17,129.85 |
| | 3. 201862 SCH D OF FOND DU LAC | 19,397.00 | .0153701 | 298.13 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,147,997.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 74,221.43 | .0153701 | 1,140.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,221.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,169,921.67 | .0153701 | 33,351.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELDORADO COMUN: 20014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 780,836.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 780,835.66 | .0147824 | 11,542.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 498,330.00 | .0147824 | 7,366.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0147824 | |
| | (SUM OF D1-D8).... | 498,329.83 | | 7,366.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 203983 SCH D OF NORTH FOND DU LAC | 112,777.19 | .0147824 | 1,667.11 |
| | 2. 204956 SCH D OF ROSENDALE-BRANDON | 936,819.23 | .0147824 | 13,848.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,049,596.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 78,669.42 | .0147824 | 1,162.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,669.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,407,431.33 | .0147824 | 35,587.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EMPIRE COMUN: 20016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,121,955.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,121,953.56 | .0117811 | 24,999.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207040 MARY HILL PARK SANITARY DISTRICT | | | |
| | 2. 207060 EMPIRE SANITARY DISTRICT #1 | | | |
| | 3. 207160 EMPIRE SANITARY DISTRICT #3 | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 586,675.00 | .0117811 | 6,911.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0117811 | |
| | (SUM OF D1-D8).... | 586,675.06 | | 6,911.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 276,168.50 | .0117811 | 3,253.58 |
| | 2. 201862 SCH D OF FOND DU LAC | 2,705,775.00 | .0117811 | 31,877.15 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,981,943.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 213,808.90 | .0117811 | 2,518.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 213,808.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,904,381.02 | .0117811 | 69,560.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOND DU LAC COMUN: 20018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,365,658.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,365,656.09 | .0118481 | 28,028.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207030 FOND DU LAC SANITARY DISTRICT #2 | | | |
| | 2. 207070 FOND DU LAC SANITARY DISTRICT #3 | 77,395.00 | .0118481 | 916.98 |
| | 3. 207100 FOND DU LAC SANITARY DISTRICT #4 | | | |
| | 4. 207140 FOND DU LAC SANITARY DISTRICT #5 | | | |
| | 5. 207190 FOND DU LAC SANITARY DIST #6 | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 77,395.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 183,878.00 | .0118481 | 2,178.61 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 655,234.00 | .0118481 | 7,763.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.19 | .0118481 | -0.01 |
| | (SUM OF D1-D8).... | 839,110.81 | | 9,941.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 201862 SCH D OF FOND DU LAC | 2,483,997.00 | .0118481 | 29,430.64 |
| | 2. 203983 SCH D OF NORTH FOND DU LAC | 884,319.40 | .0118481 | 10,477.51 |
| | 3. 204025 SCH D OF OAKFIELD | 40,577.00 | .0118481 | 480.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,408,893.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 238,372.29 | .0118481 | 2,824.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 238,372.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,929,427.59 | .0118481 | 82,100.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOREST COMUN: 20020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 726,678.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 726,677.79 | .0158202 | 11,496.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,139.66 | .0158202 | 2,897.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0158202 | |
| | (SUM OF D1-D8).... | 183,139.48 | | 2,897.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 1,134,560.68 | .0158202 | 17,949.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,134,560.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 73,204.65 | .0158202 | 1,158.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,204.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,117,582.60 | .0158202 | 33,500.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRIENDSHIP COMUN: 20022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,127,440.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,127,439.69 | .0189430 | 21,357.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207090 FRIENDSHIP SANITARY DISTRICT #2 | | | |
| | 2. 207150 CONSOLIDATED SANITARY DISTRICT #1 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 118,773.00 | .0189430 | 2,249.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0189430 | 0.01 |
| | (SUM OF D1-D8).... | 118,773.36 | | 2,249.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 203983 SCH D OF NORTH FOND DU LAC | 1,809,555.14 | .0189430 | 34,278.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,809,555.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 113,595.63 | .0189430 | 2,151.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,595.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,169,363.82 | .0189430 | 60,037.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAMARTINE COMUN: 20024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 988,116.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 988,115.25 | .0147991 | 14,623.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 546,050.00 | .0147991 | 8,081.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0147991 | |
| | (SUM OF D1-D8).... | 546,050.10 | | 8,081.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 203983 SCH D OF NORTH FOND DU LAC | 114,725.22 | .0147991 | 1,697.83 |
| | 2. 204025 SCH D OF OAKFIELD | 683,879.00 | .0147991 | 10,120.86 |
| | 3. 204956 SCH D OF ROSENDALE-BRANDON | 561,818.69 | .0147991 | 8,314.46 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,360,422.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 99,569.97 | .0147991 | 1,473.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,569.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,994,158.23 | .0147991 | 44,311.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARSHFIELD COMUN: 20026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 781,836.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 781,835.69 | .0163356 | 12,771.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207170 JOHNSBURG SANITARY DISTRICT | | | |
| | 2. 208030 WOLF LAKE PROT. & MGT. DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 182,563.00 | .0163356 | 2,982.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.72 | .0163356 | -0.01 |
| | (SUM OF D1-D8).... | 182,562.28 | | 2,982.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 1,119,594.58 | .0163356 | 18,289.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,119,594.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 78,792.71 | .0163356 | 1,287.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,792.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,162,785.26 | .0163356 | 35,330.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF METOMEN COMUN: 20028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 414,543.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 414,543.54 | .0149168 | 6,183.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 256,710.00 | .0149168 | 3,829.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0149168 | |
| | (SUM OF D1-D8).... | 256,710.02 | | 3,829.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 314,092.18 | .0149168 | 4,685.27 |
| | 2. 204956 SCH D OF ROSENDALE-BRANDON | 248,428.83 | .0149168 | 3,705.77 |
| | 3. 243325 SCH D OF MARKESAN | 20,959.29 | .0149168 | 312.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 583,480.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 41,760.92 | .0149168 | 622.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,760.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,296,494.78 | .0149168 | 19,339.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAKFIELD COMUN: 20030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 404,207.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 404,207.29 | .0153051 | 6,186.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207120 OAKFIELD SANITARY DISTRICT #1 | 14,200.00 | .0153051 | 217.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 14,200.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 209,916.00 | .0153051 | 3,212.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.11 | .0153051 | -0.02 |
| | (SUM OF D1-D8).... | 209,914.89 | | 3,212.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204025 SCH D OF OAKFIELD | 499,970.00 | .0153051 | 7,652.14 |
| | 2. 204956 SCH D OF ROSENDALE-BRANDON | 29,406.32 | .0153051 | 450.07 |
| | 3. 206216 SCH D OF WAUPUN | 32,993.00 | .0153051 | 504.96 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 562,369.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 40,721.86 | .0153051 | 623.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,721.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,231,413.36 | .0153051 | 18,847.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OSCEOLA COMUN: 20032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,483,412.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,483,411.18 | .0167141 | 24,793.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 465,000.00 | .0167141 | 7,772.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0167141 | -0.01 |
| | (SUM OF D1-D8).... | 464,999.49 | | 7,772.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 2,316,704.73 | .0167141 | 38,721.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,316,704.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 149,479.49 | .0167141 | 2,498.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,479.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,414,594.89 | .0167141 | 73,786.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIPON COMUN: 20034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 665,137.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 665,136.91 | .0174734 | 11,622.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 512,000.00 | .0174734 | 8,946.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0174734 | -0.01 |
| | (SUM OF D1-D8).... | 511,999.65 | | 8,946.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 991,134.53 | .0174734 | 17,318.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 991,134.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 67,021.58 | .0174734 | 1,171.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,021.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,235,292.67 | .0174734 | 39,058.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROSENDALE COMUN: 20036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 462,795.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 462,794.97 | .0146290 | 6,770.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 225,056.00 | .0146290 | 3,292.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0146290 | |
| | (SUM OF D1-D8).... | 225,055.78 | | 3,292.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 336,622.02 | .0146290 | 4,924.46 |
| | 2. 204956 SCH D OF ROSENDALE-BRANDON | 312,252.08 | .0146290 | 4,567.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 648,874.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 46,624.40 | .0146290 | 682.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,624.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,383,349.25 | .0146290 | 20,237.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGVALE COMUN: 20038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 384,503.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 384,503.58 | .0163439 | 6,284.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,173.00 | .0163439 | 2,928.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0163439 | |
| | (SUM OF D1-D8).... | 179,173.14 | | 2,928.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 15,404.71 | .0163439 | 251.78 |
| | 2. 204956 SCH D OF ROSENDALE-BRANDON | 417,002.19 | .0163439 | 6,815.47 |
| | 3. 206216 SCH D OF WAUPUN | 82,336.00 | .0163439 | 1,345.70 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 514,742.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 38,732.00 | .0163439 | 633.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,732.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,117,151.62 | .0163439 | 18,258.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TAYCHEEDAH COMUN: 20040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -3.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,312,336.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,312,332.55 | .0135219 | 44,789.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207050 TAYCHEEDAH SANITARY DISTRICT #1 | | | |
| | 2. 207170 JOHNSBURG SANITARY DISTRICT | | | |
| | 3. 207180 TAYCHEEDAH SANITARY DISTRICT #3 | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 740,488.94 | .0135219 | 10,012.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.65 | .0135219 | 0.01 |
| | (SUM OF D1-D8).... | 740,489.59 | | 10,012.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 444,789.90 | .0135219 | 6,014.41 |
| | 2. 201862 SCH D OF FOND DU LAC | 4,174,860.00 | .0135219 | 56,452.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,619,649.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 333,703.91 | .0135219 | 4,512.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 333,703.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,006,175.95 | .0135219 | 121,780.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUPUN COMUN: 20042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 812,829.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 812,828.78 | .0155151 | 12,611.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 239,814.00 | .0155151 | 3,720.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0155151 | |
| | (SUM OF D1-D8).... | 239,814.10 | | 3,720.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204956 SCH D OF ROSENDALE-BRANDON | 34,485.63 | .0155151 | 535.05 |
| | 2. 206216 SCH D OF WAUPUN | 1,120,496.00 | .0155151 | 17,384.66 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,154,981.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 81,891.65 | .0155151 | 1,270.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,891.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,289,516.16 | .0155151 | 35,522.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BRANDON COMUN: 20106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 259,965.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 259,964.79 | .0199654 | 5,190.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 348,665.00 | .0199654 | 6,961.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0199654 | |
| | (SUM OF D1-D8).... | 348,664.86 | | 6,961.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204956 SCH D OF ROSENDALE-BRANDON | 366,024.25 | .0199654 | 7,307.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 366,024.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 27,970.81 | .0199654 | 558.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,970.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,002,624.71 | .0199654 | 20,017.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMPBELLSPORT COMUN: 20111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 688,630.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 688,630.12 | .0152977 | 10,534.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 59,050.19 | .0152977 | 903.34 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,117,638.00 | .0152977 | 17,097.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.30 | .0152977 | |
| | (SUM OF D1-D8).... | 1,176,687.89 | | 18,000.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 1,148,205.91 | .0152977 | 17,564.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,148,205.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 74,085.07 | .0152977 | 1,133.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,085.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,087,608.99 | .0152977 | 47,233.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EDEN COMUN: 20121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 289,508.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 289,508.59 | .0194688 | 5,636.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,195.00 | .0194688 | 1,639.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0194688 | |
| | (SUM OF D1-D8).... | 84,194.98 | | 1,639.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 452,325.33 | .0194688 | 8,806.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 452,325.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 29,185.14 | .0194688 | 568.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,185.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 855,214.04 | .0194688 | 16,650.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FAIRWATER COMUN: 20126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 107,315.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 107,315.68 | .0241387 | 2,590.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 74,277.68 | .0241387 | 1,792.97 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 68,263.00 | .0241387 | 1,647.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0241387 | |
| | (SUM OF D1-D8).... | 142,540.73 | | 3,440.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 699.67 | .0241387 | 16.89 |
| | 2. 243325 SCH D OF MARKESAN | 146,621.44 | .0241387 | 3,539.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 147,321.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 10,801.19 | .0241387 | 260.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,801.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 407,978.71 | .0241387 | 9,848.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MOUNT CALVARY COMUN: 20151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 218,123.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 218,123.67 | .0192128 | 4,190.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 132,841.00 | .0192128 | 2,552.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0192128 | |
| | (SUM OF D1-D8).... | 132,840.87 | | 2,552.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 312,562.34 | .0192128 | 6,005.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 312,562.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 21,996.92 | .0192128 | 422.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,996.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 685,523.80 | .0192128 | 13,170.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,132,507.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,132,506.16 | .0183641 | 20,797.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 545,168.77 | .0183641 | 10,011.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,570,874.93 | .0183641 | 28,847.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.65 | .0183641 | -0.01 |
| | (SUM OF D1-D8).... | 2,116,043.05 | | 38,859.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 203983 SCH D OF NORTH FOND DU LAC | 1,941,604.12 | .0183641 | 35,655.85 |
| | 2. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,941,604.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 121,885.06 | .0183641 | 2,238.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,885.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,312,038.39 | .0183641 | 97,550.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OAKFIELD COMUN: 20165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 334,635.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 334,635.52 | .0155070 | 5,189.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 275,229.58 | .0155070 | 4,268.00 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 406,131.00 | .0155070 | 6,297.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0155070 | |
| | (SUM OF D1-D8).... | 681,360.66 | | 10,565.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204025 SCH D OF OAKFIELD | 498,021.00 | .0155070 | 7,722.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 498,021.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 36,000.12 | .0155070 | 558.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,000.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,550,017.30 | .0155070 | 24,036.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROSENDALE COMUN: 20176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 420,942.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 420,942.18 | .0170050 | 7,158.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 16,796.21 | .0170050 | 285.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 251,237.00 | .0170050 | 4,272.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0170050 | |
| | (SUM OF D1-D8).... | 268,033.24 | | 4,557.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204956 SCH D OF ROSENDALE-BRANDON | 554,909.03 | .0170050 | 9,436.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 554,909.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 42,405.00 | .0170050 | 721.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,405.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,286,289.45 | .0170050 | 21,873.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SAINT CLOUD COMUN: 20181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 183,146.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 183,146.06 | .0233283 | 4,272.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 142,846.00 | .0233283 | 3,332.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0233283 | |
| | (SUM OF D1-D8).... | 142,846.07 | | 3,332.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 262,034.51 | .0233283 | 6,112.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 262,034.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 18,440.97 | .0233283 | 430.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,440.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 606,467.61 | .0233283 | 14,147.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FOND DU LAC COMUN: 20226

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -19.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 16,983,002.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 16,982,983.16 | .0112252 | 190,638.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,077,986.59 | .0112252 | 34,551.14 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,811,410.00 | .0112252 | 312,189.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 3.16 | .0112252 | 0.04 |
| | (SUM OF D1-D8).... | 30,889,399.75 | | 346,740.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 201862 SCH D OF FOND DU LAC | 24,546,863.00 | .0112252 | 275,544.46 |
| | 2. 203983 SCH D OF NORTH FOND DU LAC | 790,989.93 | .0112252 | 8,879.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 25,337,852.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 1,827,679.65 | .0112252 | 20,516.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,827,679.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 75,037,915.49 | .0112252 | 842,318.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RIPON COMUN: 20276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,420,348.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,420,345.90 | .0136108 | 32,942.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,808,340.20 | .0136108 | 24,613.02 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,512,702.00 | .0136108 | 47,810.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0136108 | |
| | (SUM OF D1-D8).... | 5,321,042.48 | | 72,423.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 3,852,120.02 | .0136108 | 52,430.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,852,120.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 260,484.50 | .0136108 | 3,545.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 260,484.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,853,992.90 | .0136108 | 161,342.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUPUN COMUN: 20292

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,321,489.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,321,487.66 | .0156339 | 20,660.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 156,111.18 | .0156339 | 2,440.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,670,178.50 | .0156339 | 26,111.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0156339 | |
| | (SUM OF D1-D8).... | 1,826,289.70 | | 28,552.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 206216 SCH D OF WAUPUN | 2,010,328.00 | .0156339 | 31,429.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,010,328.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 142,197.09 | .0156339 | 2,223.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 142,197.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,300,302.45 | .0156339 | 82,864.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALVIN COMUN: 21002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 222,861.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 222,861.16 | .0488486 | 10,886.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0488486 | 0.01 |
| | (SUM OF D1-D8).... | 0.22 | | 0.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 397,746.96 | .0488486 | 19,429.40 |
| | 2. 634330 SCH D OF PHELPS | 3,771.00 | .0488486 | 184.21 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 401,517.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 12,571.43 | .0488486 | 614.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,571.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 636,950.77 | .0488486 | 31,114.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARGONNE COMUN: 21004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,825.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,825.28 | .0408478 | 8,693.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 60,399.00 | .0408478 | 2,467.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.58 | .0408478 | -0.02 |
| | (SUM OF D1-D8).... | 60,398.42 | | 2,467.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 384,395.29 | .0408478 | 15,701.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 384,395.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 12,005.32 | .0408478 | 490.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,005.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 669,624.31 | .0408478 | 27,352.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARMSTRONG CREEK COMUN: 21006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 225,522.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 225,522.99 | .0565030 | 12,742.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,307.00 | .0565030 | 3,803.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0565030 | -0.01 |
| | (SUM OF D1-D8).... | 67,306.79 | | 3,803.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 382212 SCH D OF GOODMAN-ARMSTRONG | 731,207.15 | .0565030 | 41,315.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 731,207.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 12,721.59 | .0565030 | 718.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,721.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,036,758.52 | .0565030 | 58,580.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLACKWELL COMUN: 21008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 119,221.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 119,221.96 | .0302006 | 3,600.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 70,000.00 | .0302006 | 2,114.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0302006 | |
| | (SUM OF D1-D8).... | 69,999.89 | | 2,114.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 212940 SCH D OF LAONA | 5,095.31 | .0302006 | 153.87 |
| | 2. 215992 SCH D OF WABENO AREA | 148,203.53 | .0302006 | 4,475.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 153,298.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 6,725.22 | .0302006 | 203.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,725.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 349,245.91 | .0302006 | 10,547.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASWELL COMUN: 21010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 58,549.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 58,549.59 | .0613140 | 3,589.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 10,389.00 | .0613140 | 636.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0613140 | 0.01 |
| | (SUM OF D1-D8).... | 10,389.11 | | 637.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 212940 SCH D OF LAONA | 136,902.32 | .0613140 | 8,394.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 136,902.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 3,302.74 | .0613140 | 202.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,302.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 209,143.76 | .0613140 | 12,823.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRANDON COMUN: 21012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 318,493.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 318,493.63 | .0303615 | 9,669.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 180,427.00 | .0303615 | 5,478.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0303615 | 0.01 |
| | (SUM OF D1-D8).... | 180,427.19 | | 5,478.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 575,248.64 | .0303615 | 17,465.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 575,248.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 17,965.99 | .0303615 | 545.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,965.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,092,135.45 | .0303615 | 33,158.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREEDOM COMUN: 21014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 432,988.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 432,988.68 | .0195677 | 8,472.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 187,803.00 | .0195677 | 3,674.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0195677 | |
| | (SUM OF D1-D8).... | 187,803.02 | | 3,674.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 548,264.71 | .0195677 | 10,728.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 548,264.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 24,424.57 | .0195677 | 477.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,424.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,193,480.98 | .0195677 | 23,353.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HILES COMUN: 21016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 724,995.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 724,995.61 | .0209136 | 15,162.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 218020 PINE LAKE PRO & REHAB ASSOC. | 40,000.00 | .0209136 | 836.55 |
| | 2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 40,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 194,502.00 | .0209136 | 4,067.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0209136 | -0.01 |
| | (SUM OF D1-D8).... | 194,501.76 | | 4,067.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 1,095,236.70 | .0209136 | 22,905.42 |
| | 2. 435733 SCH D OF THREE LAKES | 140,535.00 | .0209136 | 2,939.10 |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,235,771.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 40,896.47 | .0209136 | 855.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,896.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,236,165.54 | .0209136 | 46,766.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAONA COMUN: 21018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 556,121.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 556,121.12 | .0306452 | 17,042.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 217020 LAONA SANITARY DISTRICT #1 | 31,693.00 | .0306452 | 971.24 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 31,693.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 525,465.00 | .0306452 | 16,103.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0306452 | |
| | (SUM OF D1-D8).... | 525,464.85 | | 16,103.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 212940 SCH D OF LAONA | 1,332,549.31 | .0306452 | 40,836.33 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,332,549.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 32,147.47 | .0306452 | 985.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,147.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,477,975.75 | .0306452 | 75,938.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 21020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,005,610.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,005,610.20 | .0209718 | 21,089.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 317,272.00 | .0209718 | 6,653.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0209718 | -0.01 |
| | (SUM OF D1-D8).... | 317,271.59 | | 6,653.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 1,816,287.20 | .0209718 | 38,090.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,816,287.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 56,725.73 | .0209718 | 1,189.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,725.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,195,894.72 | .0209718 | 67,023.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NASHVILLE COMUN: 21022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,148,742.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,148,742.56 | .0220110 | 25,285.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST | 26,411.53 | .0220110 | 581.34 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 26,411.53 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 312,481.00 | .0220110 | 6,878.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 312,481.00 | | 6,878.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 2,074,806.32 | .0220110 | 45,668.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,074,806.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 64,799.72 | .0220110 | 1,426.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,799.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,627,241.13 | .0220110 | 79,839.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POPPLE RIVER COMUN: 21024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 63,282.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 63,282.06 | .0620575 | 3,927.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0620575 | |
| | (SUM OF D1-D8).... | 0.01 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 212940 SCH D OF LAONA | 147,967.93 | .0620575 | 9,182.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 147,967.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 3,569.69 | .0620575 | 221.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,569.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 214,819.69 | .0620575 | 13,331.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROSS COMUN: 21026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 74,666.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 74,666.83 | .0654708 | 4,888.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,052.00 | .0654708 | 1,574.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0654708 | 0.01 |
| | (SUM OF D1-D8).... | 24,052.10 | | 1,574.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 212940 SCH D OF LAONA | 174,588.13 | .0654708 | 11,430.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 174,588.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 4,211.90 | .0654708 | 275.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,211.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 277,518.96 | .0654708 | 18,169.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WABENO COMUN: 21028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 420,846.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 420,846.42 | .0303342 | 12,766.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 217030 WABENO SANITARY DISTRICT #1 | 12,500.00 | .0303342 | 379.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 12,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,153.88 | .0303342 | 4,888.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0303342 | 0.01 |
| | (SUM OF D1-D8).... | 161,154.25 | | 4,888.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 546,090.13 | .0303342 | 16,565.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 546,090.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 24,327.70 | .0303342 | 737.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,327.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,164,918.50 | .0303342 | 35,336.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CRANDON COMUN: 21211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 498,126.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 498,126.91 | .0258117 | 12,857.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 51,865.49 | .0258117 | 1,338.74 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 796,079.00 | .0258117 | 20,548.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.05 | .0258117 | 0.03 |
| | (SUM OF D1-D8).... | 847,945.54 | | 21,886.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 211218 SCH D OF CRANDON | 921,980.63 | .0258117 | 23,797.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 921,980.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 28,795.02 | .0258117 | 743.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,795.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,296,848.10 | .0258117 | 59,285.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEETOWN COMUN: 22002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 237,713.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 237,717.37 | .0217729 | 5,175.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,200.00 | .0217729 | 4,315.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0217729 | -0.01 |
| | (SUM OF D1-D8).... | 198,199.72 | | 4,315.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 76,275.00 | .0217729 | 1,660.73 |
| | 2. 222912 SCH D OF LANCASTER COMMUNITY | 281,013.95 | .0217729 | 6,118.50 |
| | 3. 224904 SCH D OF RIVER RIDGE | 191,123.00 | .0217729 | 4,161.31 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 548,411.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 74,390.55 | .0217729 | 1,619.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,390.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,058,719.59 | .0217729 | 23,051.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOMINGTON COMUN: 22004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 151,273.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 151,276.34 | .0182535 | 2,761.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 279,419.00 | .0182535 | 5,100.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.09 | .0182535 | 0.02 |
| | (SUM OF D1-D8).... | 279,420.09 | | 5,100.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 29.00 | .0182535 | 0.53 |
| | 2. 224904 SCH D OF RIVER RIDGE | 409,342.00 | .0182535 | 7,471.94 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 409,371.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 47,339.96 | .0182535 | 864.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,339.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 887,407.39 | .0182535 | 16,198.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BOSCOBEL COMUN: 22006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 106,335.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 106,337.43 | .0311290 | 3,310.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 39,559.00 | .0311290 | 1,231.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0311290 | |
| | (SUM OF D1-D8).... | 39,559.07 | | 1,231.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 272,866.38 | .0311290 | 8,494.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 272,866.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 33,276.91 | .0311290 | 1,035.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,276.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 452,039.79 | .0311290 | 14,071.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASSVILLE COMUN: 22008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 132,559.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 132,561.63 | .0269165 | 3,568.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 132,012.89 | .0269165 | 3,553.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0269165 | |
| | (SUM OF D1-D8).... | 132,012.86 | | 3,553.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 367,347.00 | .0269165 | 9,887.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 367,347.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 41,483.44 | .0269165 | 1,116.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,483.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 673,404.93 | .0269165 | 18,125.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASTLE ROCK COMUN: 22010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 95,960.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 95,962.56 | .0249714 | 2,396.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 116,000.00 | .0249714 | 2,896.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0249714 | 0.01 |
| | (SUM OF D1-D8).... | 116,000.41 | | 2,896.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 1,055.69 | .0249714 | 26.36 |
| | 2. 221813 SCH D OF FENNIMORE COMMUNITY | 31,058.00 | .0249714 | 775.56 |
| | 3. 223850 SCH D OF RIVERDALE (MUSCODA) | 64,415.92 | .0249714 | 1,608.56 |
| | 4. 252527 SCH D OF HIGHLAND | 83,039.00 | .0249714 | 2,073.60 |
| | 5. 252646 SCH D OF IOWA-GRANT | 74,738.00 | .0249714 | 1,866.32 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 254,306.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 30,030.23 | .0249714 | 749.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,030.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 496,299.81 | .0249714 | 12,393.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLIFTON COMUN: 22012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 152,958.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 152,960.75 | .0175747 | 2,688.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 217,713.00 | .0175747 | 3,826.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0175747 | |
| | (SUM OF D1-D8).... | 217,713.16 | | 3,826.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 28,443.00 | .0175747 | 499.88 |
| | 2. 224389 SCH D OF PLATTEVILLE | 2,826.65 | .0175747 | 49.68 |
| | 3. 252646 SCH D OF IOWA-GRANT | 375,995.00 | .0175747 | 6,608.03 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 407,264.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 47,867.08 | .0175747 | 841.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,867.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 825,805.64 | .0175747 | 14,513.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELLENBORO COMUN: 22014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 169,055.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 169,058.43 | .0228465 | 3,862.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,659.00 | .0228465 | 4,538.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0228465 | 0.01 |
| | (SUM OF D1-D8).... | 198,659.25 | | 4,538.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222912 SCH D OF LANCASTER COMMUNITY | 159,822.08 | .0228465 | 3,651.38 |
| | 2. 224389 SCH D OF PLATTEVILLE | 215,439.35 | .0228465 | 4,922.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 375,261.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 52,904.63 | .0228465 | 1,208.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,904.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 795,883.74 | .0228465 | 18,183.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FENNIMORE COMUN: 22016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,812.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,815.12 | .0247375 | 3,730.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,900.00 | .0247375 | 4,920.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0247375 | -0.01 |
| | (SUM OF D1-D8).... | 198,899.69 | | 4,920.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 392,035.00 | .0247375 | 9,697.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 392,035.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 47,195.63 | .0247375 | 1,167.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,195.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 788,945.44 | .0247375 | 19,516.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GLEN HAVEN COMUN: 22018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 139,857.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 139,860.16 | .0242305 | 3,388.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 227060 GLEN HAVEN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 250,620.10 | .0242305 | 6,072.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.29 | .0242305 | 0.03 |
| | (SUM OF D1-D8).... | 250,621.39 | | 6,072.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 207,981.00 | .0242305 | 5,039.50 |
| | 2. 224904 SCH D OF RIVER RIDGE | 175,376.00 | .0242305 | 4,249.47 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 383,357.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 43,767.42 | .0242305 | 1,060.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,767.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 817,605.97 | .0242305 | 19,811.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARRISON COMUN: 22020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 197,310.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 197,313.52 | .0163424 | 3,224.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 389,054.00 | .0163424 | 6,358.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0163424 | |
| | (SUM OF D1-D8).... | 389,053.82 | | 6,358.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222912 SCH D OF LANCASTER COMMUNITY | 5,183.45 | .0163424 | 84.70 |
| | 2. 224389 SCH D OF PLATTEVILLE | 356,234.47 | .0163424 | 5,821.75 |
| | 3. 224529 SCH D OF POTOSI | 150,236.00 | .0163424 | 2,455.23 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 511,653.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 61,746.70 | .0163424 | 1,009.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,746.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,159,767.96 | .0163424 | 18,953.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAZEL GREEN COMUN: 22022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 312,217.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 312,222.52 | .0201309 | 6,285.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 193,364.00 | .0201309 | 3,892.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.39 | .0201309 | 0.01 |
| | (SUM OF D1-D8).... | 193,364.39 | | 3,892.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 205,448.86 | .0201309 | 4,135.87 |
| | 2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G | 664,808.00 | .0201309 | 13,383.20 |
| | 3. 330427 SCH D OF BENTON | 19,301.30 | .0201309 | 388.55 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 889,558.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 97,705.97 | .0201309 | 1,966.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,705.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,492,851.04 | .0201309 | 30,052.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HICKORY GROVE COMUN: 22024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,109.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,111.99 | .0206918 | 3,106.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,510.00 | .0206918 | 4,645.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0206918 | 0.01 |
| | (SUM OF D1-D8).... | 224,510.35 | | 4,645.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 227,249.42 | .0206918 | 4,702.21 |
| | 2. 221813 SCH D OF FENNIMORE COMMUNITY | 155,045.00 | .0206918 | 3,208.17 |
| | 3. 223850 SCH D OF RIVERDALE (MUSCODA) | 4,363.67 | .0206918 | 90.29 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 386,658.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 46,975.59 | .0206918 | 972.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,975.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 808,256.02 | .0206918 | 16,724.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JAMESTOWN COMUN: 22026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 871,187.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 871,202.31 | .0182832 | 15,928.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 227030 KIELER SANITARY DISTRICT #1 | 140,000.00 | .0182832 | 2,559.65 |
| | 2. 227040 JAMESTOWN SANITARY DISTRICT #2 | 1,540.00 | .0182832 | 28.16 |
| | 3. 227070 JAMESTOWN SANITARY DISTRICT #3 | 3,000.00 | .0182832 | 54.85 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 144,540.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 491,778.98 | .0182832 | 8,991.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.54 | .0182832 | 0.01 |
| | (SUM OF D1-D8).... | 491,779.52 | | 8,991.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 340,912.87 | .0182832 | 6,232.97 |
| | 2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G | 2,141,640.00 | .0182832 | 39,156.04 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,482,552.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 272,631.43 | .0182832 | 4,984.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 272,631.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,262,706.13 | .0182832 | 77,935.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIBERTY COMUN: 22028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 193,725.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 193,728.79 | .0231666 | 4,488.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 227050 STITZER SANITARY DISTRICT | 15,113.00 | .0231666 | 350.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 15,113.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,200.00 | .0231666 | 3,525.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0231666 | |
| | (SUM OF D1-D8).... | 152,199.97 | | 3,525.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 418,610.00 | .0231666 | 9,697.78 |
| | 2. 222912 SCH D OF LANCASTER COMMUNITY | 65,564.53 | .0231666 | 1,518.91 |
| | 3. 252646 SCH D OF IOWA-GRANT | 341.00 | .0231666 | 7.90 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 484,515.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 60,624.91 | .0231666 | 1,404.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,624.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 906,182.20 | .0231666 | 20,993.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIMA COMUN: 22030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 225,043.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 225,047.77 | .0190978 | 4,297.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 298,508.00 | .0190978 | 5,700.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0190978 | -0.01 |
| | (SUM OF D1-D8).... | 298,507.47 | | 5,700.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224389 SCH D OF PLATTEVILLE | 509,848.30 | .0190978 | 9,737.00 |
| | 2. 252646 SCH D OF IOWA-GRANT | 34,197.00 | .0190978 | 653.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 544,045.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 70,425.77 | .0190978 | 1,344.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,425.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,138,026.31 | .0190978 | 21,733.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE GRANT COMUN: 22032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 120,241.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 120,243.80 | .0202646 | 2,436.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 169,655.00 | .0202646 | 3,437.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0202646 | |
| | (SUM OF D1-D8).... | 169,655.04 | | 3,437.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222912 SCH D OF LANCASTER COMMUNITY | 99,329.21 | .0202646 | 2,012.88 |
| | 2. 224904 SCH D OF RIVER RIDGE | 191,895.00 | .0202646 | 3,888.68 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 291,224.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 37,628.73 | .0202646 | 762.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,628.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 618,751.78 | .0202646 | 12,538.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARION COMUN: 22034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 165,242.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 165,245.37 | .0231393 | 3,823.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,000.00 | .0231393 | 3,748.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0231393 | |
| | (SUM OF D1-D8).... | 161,999.88 | | 3,748.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 365,775.53 | .0231393 | 8,463.79 |
| | 2. 221813 SCH D OF FENNIMORE COMMUNITY | 59,009.00 | .0231393 | 1,365.43 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 424,784.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 51,711.38 | .0231393 | 1,196.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,711.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 803,741.16 | .0231393 | 18,598.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILLVILLE COMUN: 22036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 54,581.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 54,582.73 | .0280208 | 1,529.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 39,401.08 | .0280208 | 1,104.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0280208 | |
| | (SUM OF D1-D8).... | 39,401.15 | | 1,104.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 147,707.00 | .0280208 | 4,138.88 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 147,707.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 17,080.95 | .0280208 | 478.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,080.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 258,771.83 | .0280208 | 7,251.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNT HOPE COMUN: 22038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 101,440.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 101,442.31 | .0243193 | 2,467.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 104,360.00 | .0243193 | 2,537.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0243193 | |
| | (SUM OF D1-D8).... | 104,359.97 | | 2,537.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 7,596.12 | .0243193 | 184.74 |
| | 2. 221813 SCH D OF FENNIMORE COMMUNITY | 12,130.00 | .0243193 | 294.99 |
| | 3. 224904 SCH D OF RIVER RIDGE | 253,876.00 | .0243193 | 6,174.11 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 273,602.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 31,745.05 | .0243193 | 772.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,745.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 511,149.45 | .0243193 | 12,430.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNT IDA COMUN: 22040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 147,437.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 147,439.86 | .0254850 | 3,757.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 158,778.86 | .0254850 | 4,046.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0254850 | 0.01 |
| | (SUM OF D1-D8).... | 158,779.20 | | 4,046.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 383,262.00 | .0254850 | 9,767.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 383,262.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 46,139.39 | .0254850 | 1,175.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,139.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 735,620.45 | .0254850 | 18,747.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MUSCODA COMUN: 22042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 246,114.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 246,118.70 | .0278742 | 6,860.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,832.00 | .0278742 | 2,336.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0278742 | 0.01 |
| | (SUM OF D1-D8).... | 83,832.19 | | 2,336.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 563,368.78 | .0278742 | 15,703.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 563,368.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 77,019.65 | .0278742 | 2,146.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,019.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 970,339.32 | .0278742 | 27,047.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORTH LANCASTER COMUN: 22044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,793.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,797.14 | .0166909 | 3,551.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 197,012.00 | .0166909 | 3,288.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0166909 | |
| | (SUM OF D1-D8).... | 197,012.11 | | 3,288.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 88,300.00 | .0166909 | 1,473.82 |
| | 2. 222912 SCH D OF LANCASTER COMMUNITY | 360,067.66 | .0166909 | 6,009.88 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 448,367.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 66,592.09 | .0166909 | 1,111.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,592.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 924,769.00 | .0166909 | 15,435.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PARIS COMUN: 22046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,595.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,600.00 | .0214162 | 5,795.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 129,113.00 | .0214162 | 2,765.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0214162 | 0.01 |
| | (SUM OF D1-D8).... | 129,113.31 | | 2,765.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 460,072.79 | .0214162 | 9,853.04 |
| | 2. 224389 SCH D OF PLATTEVILLE | 102,260.18 | .0214162 | 2,190.03 |
| | 3. 224529 SCH D OF POTOSI | 224,876.00 | .0214162 | 4,816.00 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 787,208.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 84,680.74 | .0214162 | 1,813.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,680.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,271,603.02 | .0214162 | 27,232.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PATCH GROVE COMUN: 22048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 113,579.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 113,581.60 | .0241460 | 2,742.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,091.00 | .0241460 | 3,793.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0241460 | -0.01 |
| | (SUM OF D1-D8).... | 157,090.61 | | 3,793.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 307,364.00 | .0241460 | 7,421.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 307,364.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 35,543.89 | .0241460 | 858.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,543.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 613,580.10 | .0241460 | 14,815.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLATTEVILLE COMUN: 22050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 536,176.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 536,186.35 | .0175681 | 9,419.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 309,745.00 | .0175681 | 5,441.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.55 | .0175681 | -0.01 |
| | (SUM OF D1-D8).... | 309,744.45 | | 5,441.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224389 SCH D OF PLATTEVILLE | 1,288,050.88 | .0175681 | 22,628.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,288,050.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 167,792.54 | .0175681 | 2,947.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 167,792.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,301,774.22 | .0175681 | 40,437.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POTOSI COMUN: 22052

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 292,483.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 292,488.79 | .0247748 | 7,246.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 222,072.00 | .0247748 | 5,501.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0247748 | |
| | (SUM OF D1-D8).... | 222,071.98 | | 5,501.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 22,120.79 | .0247748 | 548.04 |
| | 2. 222912 SCH D OF LANCASTER COMMUNITY | 48,244.25 | .0247748 | 1,195.24 |
| | 3. 224529 SCH D OF POTOSI | 843,924.00 | .0247748 | 20,908.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 914,289.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 91,530.56 | .0247748 | 2,267.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,530.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,520,380.37 | .0247748 | 37,667.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SMELSER COMUN: 22054

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 282,366.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 282,371.69 | .0227320 | 6,418.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,758.00 | .0227320 | 3,813.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0227320 | 0.01 |
| | (SUM OF D1-D8).... | 167,758.42 | | 3,813.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 474,918.44 | .0227320 | 10,795.89 |
| | 2. 224389 SCH D OF PLATTEVILLE | 285,261.25 | .0227320 | 6,484.59 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 760,179.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 88,364.54 | .0227320 | 2,008.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,364.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,298,674.34 | .0227320 | 29,521.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOUTH LANCASTER COMUN: 22056

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 260,310.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 260,314.94 | .0185255 | 4,822.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,117.00 | .0185255 | 2,706.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0185255 | |
| | (SUM OF D1-D8).... | 146,116.79 | | 2,706.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222912 SCH D OF LANCASTER COMMUNITY | 524,047.31 | .0185255 | 9,708.27 |
| | 2. 224529 SCH D OF POTOSI | 149.00 | .0185255 | 2.76 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 524,196.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 81,462.17 | .0185255 | 1,509.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,462.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,012,090.21 | .0185255 | 18,749.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATERLOO COMUN: 22058

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 238,920.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 238,925.09 | .0232914 | 5,564.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 220,670.00 | .0232914 | 5,139.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.99 | .0232914 | -0.02 |
| | (SUM OF D1-D8).... | 220,669.01 | | 5,139.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 484,601.00 | .0232914 | 11,287.08 |
| | 2. 222912 SCH D OF LANCASTER COMMUNITY | 6,879.09 | .0232914 | 160.22 |
| | 3. 224529 SCH D OF POTOSI | 196,127.00 | .0232914 | 4,568.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 687,607.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 74,768.50 | .0232914 | 1,741.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,768.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,221,969.69 | .0232914 | 28,461.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATTERSTOWN COMUN: 22060

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 127,383.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 127,385.71 | .0289027 | 3,681.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 60,688.00 | .0289027 | 1,754.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0289027 | -0.01 |
| | (SUM OF D1-D8).... | 60,687.81 | | 1,754.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 159,668.72 | .0289027 | 4,614.87 |
| | 2. 223850 SCH D OF RIVERDALE (MUSCODA) | 149,156.61 | .0289027 | 4,311.04 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 308,825.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 39,863.70 | .0289027 | 1,152.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,863.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 536,762.55 | .0289027 | 15,513.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINGVILLE COMUN: 22062

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 143,379.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 143,382.23 | .0180405 | 2,586.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 246,000.00 | .0180405 | 4,437.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0180405 | 0.01 |
| | (SUM OF D1-D8).... | 246,000.43 | | 4,437.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 92,885.00 | .0180405 | 1,675.70 |
| | 2. 252527 SCH D OF HIGHLAND | 2,180.00 | .0180405 | 39.33 |
| | 3. 252646 SCH D OF IOWA-GRANT | 285,458.00 | .0180405 | 5,149.83 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 380,523.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 44,869.60 | .0180405 | 809.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,869.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 814,775.26 | .0180405 | 14,699.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODMAN COMUN: 22064

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 99,900.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 99,902.05 | .0252052 | 2,518.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,081.00 | .0252052 | 1,111.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0252052 | -0.01 |
| | (SUM OF D1-D8).... | 44,080.59 | | 1,111.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 206,580.07 | .0252052 | 5,206.91 |
| | 2. 221813 SCH D OF FENNIMORE COMMUNITY | 6,331.00 | .0252052 | 159.57 |
| | 3. 224904 SCH D OF RIVER RIDGE | 45,899.00 | .0252052 | 1,156.89 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 258,810.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 31,263.05 | .0252052 | 787.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,263.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 434,055.76 | .0252052 | 10,940.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WYALUSING COMUN: 22066

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 142,017.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 142,019.76 | .0275309 | 3,909.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 123,379.00 | .0275309 | 3,396.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0275309 | |
| | (SUM OF D1-D8).... | 123,379.08 | | 3,396.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 384,321.00 | .0275309 | 10,580.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 384,321.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 44,443.23 | .0275309 | 1,223.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,443.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 694,163.07 | .0275309 | 19,110.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BAGLEY COMUN: 22106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 91,965.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 91,966.83 | .0677150 | 6,227.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,567.00 | .0677150 | 1,663.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0677150 | |
| | (SUM OF D1-D8).... | 24,567.07 | | 1,663.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 254,071.00 | .0677150 | 17,204.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 254,071.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 29,380.99 | .0677150 | 1,989.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,380.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 399,985.89 | .0677150 | 27,085.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLOOMINGTON COMUN: 22107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 116,644.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 116,646.57 | .0348092 | 4,060.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 235,460.00 | .0348092 | 8,196.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 235,460.00 | | 8,196.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 346,598.00 | .0348092 | 12,064.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 346,598.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 40,080.90 | .0348092 | 1,395.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,080.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 738,785.47 | .0348092 | 25,716.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLUE RIVER COMUN: 22108

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 61,230.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 61,231.73 | .0413495 | 2,531.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 112,569.00 | .0413495 | 4,654.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0413495 | 0.01 |
| | (SUM OF D1-D8).... | 112,569.14 | | 4,654.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 143,087.95 | .0413495 | 5,916.61 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 143,087.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 19,561.93 | .0413495 | 808.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,561.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 336,450.75 | .0413495 | 13,912.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CASSVILLE COMUN: 22111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 169,250.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 169,253.84 | .0325474 | 5,508.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 373,065.00 | .0325474 | 12,142.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0325474 | 0.01 |
| | (SUM OF D1-D8).... | 373,065.19 | | 12,142.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220994 SCH D OF CASSVILLE | 514,998.00 | .0325474 | 16,761.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 514,998.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 58,157.27 | .0325474 | 1,892.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,157.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,115,474.30 | .0325474 | 36,305.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DICKEYVILLE COMUN: 22116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 230,335.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 230,340.19 | .0222121 | 5,116.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 29,392.89 | .0222121 | 652.88 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 408,240.00 | .0222121 | 9,067.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0222121 | |
| | (SUM OF D1-D8).... | 437,632.96 | | 9,720.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 734,092.12 | .0222121 | 16,305.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 734,092.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 79,147.13 | .0222121 | 1,758.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,147.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,481,212.40 | .0222121 | 32,900.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HAZEL GREEN COMUN: 22136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 225,150.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 225,154.71 | .0263908 | 5,942.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 35,507.38 | .0263908 | 937.07 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 324,181.68 | .0263908 | 8,555.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0263908 | 0.01 |
| | (SUM OF D1-D8).... | 359,689.36 | | 9,492.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G | 702,441.00 | .0263908 | 18,537.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 702,441.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 77,365.35 | .0263908 | 2,041.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,365.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,364,650.42 | .0263908 | 36,014.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LIVINGSTON COMUN: 22147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 104,276.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 104,278.89 | .0328225 | 3,422.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,437.65 | .0328225 | 5,298.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 161,437.65 | | 5,298.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 305,671.00 | .0328225 | 10,032.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 305,671.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 35,831.24 | .0328225 | 1,176.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,831.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 607,218.78 | .0328225 | 19,930.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MONTFORT COMUN: 22151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 113,150.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 113,152.57 | .0305325 | 3,454.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,887.06 | .0305325 | 332.41 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 200,761.58 | .0305325 | 6,129.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0305325 | |
| | (SUM OF D1-D8).... | 211,648.53 | | 6,462.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 331,683.00 | .0305325 | 10,127.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 331,683.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 38,880.33 | .0305325 | 1,187.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,880.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 695,364.43 | .0305325 | 21,231.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MOUNT HOPE COMUN: 22152

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 29,888.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 29,888.85 | .0486396 | 1,453.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 23,392.00 | .0486396 | 1,137.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0486396 | |
| | (SUM OF D1-D8).... | 23,391.96 | | 1,137.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 82,572.00 | .0486396 | 4,016.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 82,572.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 9,548.71 | .0486396 | 464.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,548.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 145,401.52 | .0486396 | 7,072.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MUSCODA COMUN: 22153

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,139.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,144.60 | .0187701 | 5,070.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 39,689.06 | .0187701 | 744.97 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 729,962.75 | .0187701 | 13,701.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0187701 | |
| | (SUM OF D1-D8).... | 769,651.57 | | 14,446.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 678,973.81 | .0187701 | 12,744.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 678,973.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 92,824.32 | .0187701 | 1,742.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,824.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,811,594.30 | .0187701 | 34,003.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PATCH GROVE COMUN: 22171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 34,546.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 34,547.04 | .0467589 | 1,615.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,883.00 | .0467589 | 321.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0467589 | 0.01 |
| | (SUM OF D1-D8).... | 6,883.15 | | 321.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224904 SCH D OF RIVER RIDGE | 95,441.00 | .0467589 | 4,462.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 95,441.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 11,036.87 | .0467589 | 516.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,036.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 147,908.06 | .0467589 | 6,916.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF POTOSI COMUN: 22172

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 154,529.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 154,532.42 | .0340569 | 5,262.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,168.00 | .0340569 | 3,241.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0340569 | |
| | (SUM OF D1-D8).... | 95,167.87 | | 3,241.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224529 SCH D OF POTOSI | 510,289.00 | .0340569 | 17,378.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 510,289.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 49,369.06 | .0340569 | 1,681.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,369.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 809,358.35 | .0340569 | 27,564.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TENNYSON COMUN: 22186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 79,423.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 79,425.24 | .0313861 | 2,492.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 60,994.00 | .0313861 | 1,914.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0313861 | |
| | (SUM OF D1-D8).... | 60,994.06 | | 1,914.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224529 SCH D OF POTOSI | 262,274.00 | .0313861 | 8,231.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 262,274.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 25,374.28 | .0313861 | 796.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,374.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 428,067.58 | .0313861 | 13,435.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WOODMAN COMUN: 22191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 16,651.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 16,651.88 | .0593800 | 988.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,140.00 | .0593800 | 305.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0593800 | |
| | (SUM OF D1-D8).... | 5,139.94 | | 305.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 43,621.97 | .0593800 | 2,590.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 43,621.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 5,319.84 | .0593800 | 315.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,319.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 70,733.63 | .0593800 | 4,200.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BOSCOBEL COMUN: 22206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 472,599.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 472,608.43 | .0242406 | 11,456.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 92,007.51 | .0242406 | 2,230.32 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,254,252.00 | .0242406 | 30,403.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.54 | .0242406 | -0.01 |
| | (SUM OF D1-D8).... | 1,346,258.97 | | 32,634.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 1,331,600.43 | .0242406 | 32,278.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,331,600.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 162,392.86 | .0242406 | 3,936.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 162,392.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,312,860.69 | .0242406 | 80,305.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CUBA CITY COMUN: 22211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 367,475.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 367,482.26 | .0214288 | 7,874.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 306,201.14 | .0214288 | 6,561.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 830,999.76 | .0214288 | 17,807.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0214288 | |
| | (SUM OF D1-D8).... | 1,137,200.73 | | 24,368.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 1,171,162.64 | .0214288 | 25,096.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,171,162.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 126,270.48 | .0214288 | 2,705.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 126,270.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,802,116.11 | .0214288 | 60,046.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FENNIMORE COMUN: 22226

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 450,817.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 450,826.39 | .0251933 | 11,357.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 62,136.04 | .0251933 | 1,565.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 751,768.00 | .0251933 | 18,939.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0251933 | |
| | (SUM OF D1-D8).... | 813,903.93 | | 20,505.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221813 SCH D OF FENNIMORE COMMUNITY | 1,286,763.00 | .0251933 | 32,417.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,286,763.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 154,908.33 | .0251933 | 3,902.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 154,908.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,706,401.65 | .0251933 | 68,183.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LANCASTER COMUN: 22246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 891,895.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 891,912.88 | .0176553 | 15,747.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 229,543.65 | .0176553 | 4,052.67 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,458,000.00 | .0176553 | 25,741.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0176553 | |
| | (SUM OF D1-D8).... | 1,687,543.72 | | 29,794.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222912 SCH D OF LANCASTER COMMUNITY | 1,971,873.47 | .0176553 | 34,814.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,971,873.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 306,469.95 | .0176553 | 5,410.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 306,469.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,857,800.02 | .0176553 | 85,766.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PLATTEVILLE COMUN: 22271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,185,403.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,185,445.72 | .0118314 | 25,857.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,907,901.23 | .0118314 | 22,573.29 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,733,566.00 | .0118314 | 56,005.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0118314 | |
| | (SUM OF D1-D8).... | 6,641,467.28 | | 78,578.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224389 SCH D OF PLATTEVILLE | 5,764,555.97 | .0118314 | 68,203.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,764,555.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 750,940.39 | .0118314 | 8,884.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 750,940.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 15,342,409.36 | .0118314 | 181,523.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ADAMS COMUN: 23002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 301,808.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 319,142.59 | .0191306 | 6,105.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,532.00 | .0191306 | 3,013.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0191306 | |
| | (SUM OF D1-D8).... | 157,532.02 | | 3,013.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 91,211.48 | .0191306 | 1,744.94 |
| | 2. 233696 SCH D OF MONTICELLO | 65,701.42 | .0191306 | 1,256.91 |
| | 3. 233934 SCH D OF NEW GLARUS | 21,923.74 | .0191306 | 419.41 |
| | 4. 330161 SCH D OF ARGYLE | 377,615.16 | .0191306 | 7,224.01 |
| | 5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 2,131.86 | .0191306 | 40.78 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 558,583.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 225.14 | .0191306 | 4.31 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 1,628.72 | .0191306 | 31.16 |
| | 3. 000500 BLACKHAWK TECHNICAL COLLEGE | 60,679.04 | .0191306 | 1,160.83 |
| | (SUM OF F1-F3).... | 62,532.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,097,791.17 | .0191306 | 21,001.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBANY COMUN: 23004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 657,027.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 657,035.26 | .0168688 | 11,083.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 289,600.00 | .0168688 | 4,885.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.09 | .0168688 | -0.02 |
| | (SUM OF D1-D8).... | 289,598.91 | | 4,885.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 1,385,402.00 | .0168688 | 23,370.10 |
| | 2. 233696 SCH D OF MONTICELLO | 6.06 | .0168688 | 0.10 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,385,408.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 136,995.63 | .0168688 | 2,310.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 136,995.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,469,037.86 | .0168688 | 41,649.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROOKLYN COMUN: 23006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 823,640.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 823,650.09 | .0117758 | 9,699.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 653,300.00 | .0117758 | 7,693.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 653,300.00 | | 7,693.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 435,190.76 | .0117758 | 5,124.76 |
| | 2. 134144 SCH D OF OREGON | 481,839.00 | .0117758 | 5,674.08 |
| | 3. 230063 SCH D OF ALBANY | 502,060.00 | .0117758 | 5,912.20 |
| | 4. 233696 SCH D OF MONTICELLO | 44,556.15 | .0117758 | 524.69 |
| | 5. 531694 SCH D OF EVANSVILLE COMMUNITY | 143,271.56 | .0117758 | 1,687.15 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,606,917.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 73,162.06 | .0117758 | 861.55 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 68,934.17 | .0117758 | 811.76 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 142,096.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,225,963.79 | .0117758 | 37,988.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CADIZ COMUN: 23008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 370,634.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 381,369.14 | .0182079 | 6,943.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 292,930.00 | .0182079 | 5,333.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0182079 | |
| | (SUM OF D1-D8).... | 292,930.09 | | 5,333.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 402,422.50 | .0182079 | 7,327.30 |
| | 2. 332240 SCH D OF BLACK HAWK (GRATIOT) | 223,572.00 | .0182079 | 4,070.79 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 625,994.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 35,625.64 | .0182079 | 648.67 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 44,574.17 | .0182079 | 811.61 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,199.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,380,493.54 | .0182079 | 25,135.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLARNO COMUN: 23010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 548,610.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 548,616.77 | .0174211 | 9,557.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 325,157.00 | .0174211 | 5,664.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0174211 | -0.01 |
| | (SUM OF D1-D8).... | 325,156.68 | | 5,664.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 1,032,728.47 | .0174211 | 17,991.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,032,728.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 114,389.75 | .0174211 | 1,992.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 114,389.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,020,891.67 | .0174211 | 35,206.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DECATUR COMUN: 23012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 921,315.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 921,326.02 | .0165004 | 15,202.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 371,604.00 | .0165004 | 6,131.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.74 | .0165004 | 0.01 |
| | (SUM OF D1-D8).... | 371,604.74 | | 6,131.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 70,107.00 | .0165004 | 1,156.80 |
| | 2. 230700 SCH D OF BRODHEAD | 1,232,726.71 | .0165004 | 20,340.58 |
| | 3. 232737 SCH D OF JUDA (JEFFERSON) | 64,002.29 | .0165004 | 1,056.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,366,836.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 179,802.53 | .0165004 | 2,966.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 179,802.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,839,569.29 | .0165004 | 46,854.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EXETER COMUN: 23014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,468,838.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,468,855.39 | .0121054 | 17,781.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 568,428.00 | .0121054 | 6,881.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0121054 | |
| | (SUM OF D1-D8).... | 568,428.13 | | 6,881.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 2,155,644.51 | .0121054 | 26,095.07 |
| | 2. 233696 SCH D OF MONTICELLO | 175,201.03 | .0121054 | 2,120.89 |
| | 3. 233934 SCH D OF NEW GLARUS | 474,291.64 | .0121054 | 5,741.52 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,805,137.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 213,360.87 | .0121054 | 2,582.83 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 18,923.68 | .0121054 | 229.08 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 232,284.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,074,705.25 | .0121054 | 61,431.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JEFFERSON COMUN: 23016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 524,313.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 546,759.99 | .0225033 | 12,303.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 237020 JUDA SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 268,641.00 | .0225033 | 6,045.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0225033 | |
| | (SUM OF D1-D8).... | 268,640.80 | | 6,045.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 232737 SCH D OF JUDA (JEFFERSON) | 782,543.66 | .0225033 | 17,609.87 |
| | 2. 233682 SCH D OF MONROE | 369,457.77 | .0225033 | 8,314.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,152,001.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 109,323.70 | .0225033 | 2,460.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,323.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,076,725.92 | .0225033 | 46,733.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JORDAN COMUN: 23018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 388,122.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 394,391.99 | .0132830 | 5,238.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 328,914.00 | .0132830 | 4,368.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0132830 | |
| | (SUM OF D1-D8).... | 328,913.88 | | 4,368.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 558,223.94 | .0132830 | 7,414.89 |
| | 2. 330161 SCH D OF ARGYLE | 107,301.13 | .0132830 | 1,425.28 |
| | 3. 332240 SCH D OF BLACK HAWK (GRATIOT) | 46,075.95 | .0132830 | 612.03 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 711,601.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 7,342.09 | .0132830 | 97.53 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 74,186.37 | .0132830 | 985.42 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,528.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,516,435.35 | .0132830 | 20,142.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONROE COMUN: 23020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 665,615.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 665,776.31 | .0174135 | 11,593.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 254,030.00 | .0174135 | 4,423.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0174135 | |
| | (SUM OF D1-D8).... | 254,029.98 | | 4,423.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 1,248,782.29 | .0174135 | 21,745.74 |
| | 2. 233696 SCH D OF MONTICELLO | 4,309.58 | .0174135 | 75.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,253,091.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 138,786.35 | .0174135 | 2,416.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 138,786.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,311,684.51 | .0174135 | 40,254.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNT PLEASANT COMUN: 23022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 343,096.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 365,850.22 | .0163810 | 5,993.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 263,297.00 | .0163810 | 4,313.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0163810 | |
| | (SUM OF D1-D8).... | 263,296.99 | | 4,313.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 225,153.00 | .0163810 | 3,688.25 |
| | 2. 233682 SCH D OF MONROE | 19,805.09 | .0163810 | 324.43 |
| | 3. 233696 SCH D OF MONTICELLO | 435,885.50 | .0163810 | 7,140.28 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 680,843.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 71,538.40 | .0163810 | 1,171.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,538.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,381,529.20 | .0163810 | 22,630.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW GLARUS COMUN: 23024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,062,535.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,062,547.49 | .0112675 | 11,972.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 830,472.00 | .0112675 | 9,357.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.00 | .0112675 | 0.01 |
| | (SUM OF D1-D8).... | 830,473.00 | | 9,357.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233696 SCH D OF MONTICELLO | 9,571.62 | .0112675 | 107.85 |
| | 2. 233934 SCH D OF NEW GLARUS | 2,213,306.28 | .0112675 | 24,938.58 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,222,877.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 164,427.19 | .0112675 | 1,852.69 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 1,033.84 | .0112675 | 11.65 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 165,461.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,281,359.42 | .0112675 | 48,240.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING GROVE COMUN: 23026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 530,936.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 530,942.89 | .0162180 | 8,610.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 238,694.00 | .0162180 | 3,871.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0162180 | |
| | (SUM OF D1-D8).... | 238,693.99 | | 3,871.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230700 SCH D OF BRODHEAD | 537,984.64 | .0162180 | 8,725.07 |
| | 2. 232737 SCH D OF JUDA (JEFFERSON) | 350,248.18 | .0162180 | 5,680.35 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 888,232.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 103,616.82 | .0162180 | 1,680.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,616.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,761,486.52 | .0162180 | 28,567.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SYLVESTER COMUN: 23028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 784,646.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 812,226.89 | .0123028 | 9,992.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 306,924.80 | .0123028 | 3,776.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0123028 | |
| | (SUM OF D1-D8).... | 306,924.85 | | 3,776.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 195,557.00 | .0123028 | 2,405.92 |
| | 2. 230700 SCH D OF BRODHEAD | 146,146.25 | .0123028 | 1,798.02 |
| | 3. 232737 SCH D OF JUDA (JEFFERSON) | 513,368.87 | .0123028 | 6,315.90 |
| | 4. 233682 SCH D OF MONROE | 718,311.41 | .0123028 | 8,837.28 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,573,383.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 163,605.17 | .0123028 | 2,012.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 163,605.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,856,140.44 | .0123028 | 35,138.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 23030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 444,770.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,566.62 | .0170900 | 8,042.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 218,034.00 | .0170900 | 3,726.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0170900 | |
| | (SUM OF D1-D8).... | 218,034.08 | | 3,726.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 127,510.16 | .0170900 | 2,179.16 |
| | 2. 233696 SCH D OF MONTICELLO | 701,120.10 | .0170900 | 11,982.16 |
| | 3. 233934 SCH D OF NEW GLARUS | 30,956.23 | .0170900 | 529.04 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 859,586.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 2,299.75 | .0170900 | 39.30 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 89,852.47 | .0170900 | 1,535.58 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,152.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,640,339.41 | .0170900 | 28,033.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF YORK COMUN: 23032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 648,901.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 648,908.96 | .0155062 | 10,062.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 244,897.00 | .0155062 | 3,797.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0155062 | |
| | (SUM OF D1-D8).... | 244,897.17 | | 3,797.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233934 SCH D OF NEW GLARUS | 556,160.25 | .0155062 | 8,623.97 |
| | 2. 330161 SCH D OF ARGYLE | 10,681.70 | .0155062 | 165.63 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 758,730.54 | .0155062 | 11,765.08 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,325,572.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 80,128.57 | .0155062 | 1,242.49 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 41,317.31 | .0155062 | 640.68 |
| | 3. 000500 BLACKHAWK TECHNICAL COLLEGE | 1,229.92 | .0155062 | 19.07 |
| | (SUM OF F1-F3).... | 122,675.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,342,054.42 | .0155062 | 36,316.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ALBANY COMUN: 23101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,524.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,527.96 | .0217516 | 6,580.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 582,006.00 | .0217516 | 12,659.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0217516 | |
| | (SUM OF D1-D8).... | 582,006.12 | | 12,659.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 637,903.00 | .0217516 | 13,875.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 637,903.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 63,078.82 | .0217516 | 1,372.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,078.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,585,515.90 | .0217516 | 34,487.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELLEVILLE COMUN: 23106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 230,488.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 230,490.95 | .0132342 | 3,050.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 372,984.00 | .0132342 | 4,936.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0132342 | |
| | (SUM OF D1-D8).... | 372,983.91 | | 4,936.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130350 SCH D OF BELLEVILLE | 463,485.57 | .0132342 | 6,133.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 463,485.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 38,298.82 | .0132342 | 506.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 38,298.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,105,259.25 | .0132342 | 14,627.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BROOKLYN COMUN: 23109

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 167,416.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 167,418.71 | .0167834 | 2,809.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 65,758.38 | .0167834 | 1,103.66 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 263,671.49 | .0167834 | 4,425.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0167834 | |
| | (SUM OF D1-D8).... | 329,429.81 | | 5,528.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 134144 SCH D OF OREGON | 338,667.49 | .0167834 | 5,684.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 338,667.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 26,147.47 | .0167834 | 438.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,147.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 861,663.48 | .0167834 | 14,461.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BROWNTOWN COMUN: 23110

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 75,570.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 75,571.30 | .0326062 | 2,464.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,485.00 | .0326062 | 2,265.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0326062 | -0.01 |
| | (SUM OF D1-D8).... | 69,484.82 | | 2,265.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 142,898.99 | .0326062 | 4,659.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 142,898.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 15,828.15 | .0326062 | 516.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,828.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 303,783.26 | .0326062 | 9,905.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MONTICELLO COMUN: 23151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 462,925.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 462,931.50 | .0165184 | 7,646.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 837,585.00 | .0165184 | 13,835.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0165184 | |
| | (SUM OF D1-D8).... | 837,584.80 | | 13,835.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233696 SCH D OF MONTICELLO | 893,646.54 | .0165184 | 14,761.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 893,646.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 96,523.88 | .0165184 | 1,594.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 96,523.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,290,686.72 | .0165184 | 37,838.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEW GLARUS COMUN: 23161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,026,857.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,026,870.25 | .0119778 | 12,299.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 468,047.48 | .0119778 | 5,606.21 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,597,223.00 | .0119778 | 19,131.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0119778 | |
| | (SUM OF D1-D8).... | 2,065,270.45 | | 24,737.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233934 SCH D OF NEW GLARUS | 2,307,119.69 | .0119778 | 27,634.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,307,119.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 171,396.61 | .0119778 | 2,052.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 171,396.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,570,657.00 | .0119778 | 66,724.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BRODHEAD COMUN: 23206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 964,726.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 964,738.33 | .0150282 | 14,498.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 72,065.96 | .0150282 | 1,083.02 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,861,323.71 | .0150282 | 27,972.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0150282 | |
| | (SUM OF D1-D8).... | 1,933,389.51 | | 29,055.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230700 SCH D OF BRODHEAD | 1,489,075.23 | .0150282 | 22,378.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,489,075.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 202,061.10 | .0150282 | 3,036.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 202,061.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,589,264.17 | .0150282 | 68,968.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MONROE COMUN: 23251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 48.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,040,312.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,040,361.38 | .0135641 | 54,803.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 806,561.35 | .0135641 | 10,940.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,376,870.00 | .0135641 | 100,060.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.09 | .0135641 | 0.01 |
| | (SUM OF D1-D8).... | 8,183,432.44 | | 111,001.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 233682 SCH D OF MONROE | 7,663,430.90 | .0135641 | 103,947.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,663,430.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 848,836.84 | .0135641 | 11,513.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 848,836.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,736,061.56 | .0135641 | 281,266.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERLIN COMUN: 24002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 747,912.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 747,945.86 | .0181554 | 13,579.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | -120,270.00 | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | | |
| | (SUM OF D1-D8).... | -120,270.10 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 14,363.53 | .0181554 | 260.77 |
| | 2. 240434 SCH D OF BERLIN AREA | 1,068,687.50 | .0181554 | 19,402.56 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,083,051.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 72,790.97 | .0181554 | 1,321.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,790.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,783,517.76 | .0181554 | 34,564.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROOKLYN COMUN: 24004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 129.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,910,135.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,910,265.45 | .0069366 | 20,187.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 247020 GREEN LAKE SANITARY DISTRICT | 224,901.13 | .0069366 | 1,560.06 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 224,901.13 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,039,011.00 | .0069366 | 7,207.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0069366 | |
| | (SUM OF D1-D8).... | 1,039,011.27 | | 7,207.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 167,108.80 | .0069366 | 1,159.18 |
| | 2. 240434 SCH D OF BERLIN AREA | 64,762.12 | .0069366 | 449.23 |
| | 3. 242310 SCH D OF GREEN LAKE | 2,207,331.94 | .0069366 | 15,311.49 |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,439,202.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 283,230.45 | .0069366 | 1,964.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 283,230.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,896,611.16 | .0069366 | 47,839.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREEN LAKE COMUN: 24006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 125.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,804,170.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,804,295.32 | .0087364 | 24,499.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 247020 GREEN LAKE SANITARY DISTRICT | 224,920.01 | .0087364 | 1,965.00 |
| | 2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST | 101,253.00 | .0087364 | 884.59 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 326,173.01 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 621,605.00 | .0087364 | 5,430.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0087364 | |
| | (SUM OF D1-D8).... | 621,605.15 | | 5,430.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 22,223.57 | .0087364 | 194.15 |
| | 2. 242310 SCH D OF GREEN LAKE | 867,903.86 | .0087364 | 7,582.38 |
| | 3. 243325 SCH D OF MARKESAN | 2,266,089.06 | .0087364 | 19,797.52 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,156,216.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 272,917.32 | .0087364 | 2,384.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 272,917.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,181,207.29 | .0087364 | 62,738.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KINGSTON COMUN: 24008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 380,669.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 380,686.50 | .0221914 | 8,447.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,333.00 | .0221914 | 4,401.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0221914 | |
| | (SUM OF D1-D8).... | 198,333.19 | | 4,401.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 4,966.81 | .0221914 | 110.23 |
| | 2. 243325 SCH D OF MARKESAN | 474,920.41 | .0221914 | 10,539.16 |
| | 3. 393689 SCH D OF MONTELLO | 23,791.32 | .0221914 | 527.96 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 503,678.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 37,048.86 | .0221914 | 822.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,048.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,119,747.09 | .0221914 | 24,848.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MACKFORD COMUN: 24010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 360,003.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 360,019.98 | .0160047 | 5,762.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 163,644.00 | .0160047 | 2,619.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0160047 | 0.01 |
| | (SUM OF D1-D8).... | 163,644.36 | | 2,619.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 477,712.39 | .0160047 | 7,645.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 477,712.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 35,037.57 | .0160047 | 560.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,037.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,036,414.30 | .0160047 | 16,587.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MANCHESTER COMUN: 24012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 442,944.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 442,964.07 | .0205344 | 9,096.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,393.00 | .0205344 | 3,006.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0205344 | |
| | (SUM OF D1-D8).... | 146,392.83 | | 3,006.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 110882 SCH D OF CAMBRIA-FRIESLAND | 49,796.84 | .0205344 | 1,022.55 |
| | 2. 243325 SCH D OF MARKESAN | 551,953.64 | .0205344 | 11,334.04 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 601,750.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 43,109.79 | .0205344 | 885.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,109.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,234,217.17 | .0205344 | 25,343.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARQUETTE COMUN: 24014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 507,311.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 507,334.29 | .0176372 | 8,947.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 247020 GREEN LAKE SANITARY DISTRICT | 4,480.77 | .0176372 | 79.03 |
| | 2. 248020 LAKE PUCKAWAY PRO & REHAB DIST | 12,083.00 | .0176372 | 213.11 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,563.77 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 195,451.00 | .0176372 | 3,447.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0176372 | |
| | (SUM OF D1-D8).... | 195,451.12 | | 3,447.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 560,562.46 | .0176372 | 9,886.79 |
| | 2. 244606 SCH D OF PRINCETON | 49,915.00 | .0176372 | 880.36 |
| | 3. 393689 SCH D OF MONTELLO | 55,936.45 | .0176372 | 986.57 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 666,413.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 49,374.37 | .0176372 | 870.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,374.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,435,137.46 | .0176372 | 25,311.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRINCETON COMUN: 24016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 95.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,139,208.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,139,304.12 | .0146069 | 31,248.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 247020 GREEN LAKE SANITARY DISTRICT | 135,698.09 | .0146069 | 1,982.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 135,698.09 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 344,640.00 | .0146069 | 5,034.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0146069 | |
| | (SUM OF D1-D8).... | 344,640.34 | | 5,034.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 242310 SCH D OF GREEN LAKE | 257,268.61 | .0146069 | 3,757.92 |
| | 2. 243325 SCH D OF MARKESAN | 1,886.80 | .0146069 | 27.56 |
| | 3. 244606 SCH D OF PRINCETON | 2,408,269.00 | .0146069 | 35,177.43 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,667,424.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 208,199.59 | .0146069 | 3,041.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 208,199.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,495,266.55 | .0146069 | 80,269.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAINT MARIE COMUN: 24018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 251,234.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 251,245.83 | .0194084 | 4,876.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,456.00 | .0194084 | 1,775.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0194084 | |
| | (SUM OF D1-D8).... | 91,456.24 | | 1,775.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 40,722.93 | .0194084 | 790.37 |
| | 2. 242310 SCH D OF GREEN LAKE | 6,145.70 | .0194084 | 119.28 |
| | 3. 244606 SCH D OF PRINCETON | 285,519.00 | .0194084 | 5,541.48 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 332,387.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 24,451.54 | .0194084 | 474.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,451.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 699,541.24 | .0194084 | 13,577.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SENECA COMUN: 24020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 229,722.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 229,732.90 | .0224315 | 5,153.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 62,234.00 | .0224315 | 1,396.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0224315 | |
| | (SUM OF D1-D8).... | 62,233.79 | | 1,396.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 332,688.47 | .0224315 | 7,462.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 332,688.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 22,357.88 | .0224315 | 501.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,357.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 647,013.04 | .0224315 | 14,513.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KINGSTON COMUN: 24141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 107,714.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 107,719.43 | .0289247 | 3,115.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,899.00 | .0289247 | 2,455.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0289247 | |
| | (SUM OF D1-D8).... | 84,898.86 | | 2,455.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 142,933.47 | .0289247 | 4,134.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 142,933.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 10,483.38 | .0289247 | 303.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,483.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 346,035.14 | .0289247 | 10,008.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MARQUETTE COMUN: 24154

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 106,449.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 106,453.89 | .0309244 | 3,292.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 248020 LAKE PUCKAWAY PRO & REHAB DIST | 4,883.78 | .0309244 | 151.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,883.78 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 53,129.00 | .0309244 | 1,642.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0309244 | |
| | (SUM OF D1-D8).... | 53,128.90 | | 1,642.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 141,254.22 | .0309244 | 4,368.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 141,254.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 10,360.22 | .0309244 | 320.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,360.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 316,081.01 | .0309244 | 9,774.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BERLIN COMUN: 24206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 78.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,760,721.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,760,799.81 | .0195950 | 34,502.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 141,534.27 | .0195950 | 2,773.37 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,098,403.57 | .0195950 | 41,118.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0195950 | 0.01 |
| | (SUM OF D1-D8).... | 2,239,938.14 | | 43,891.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 2,549,907.96 | .0195950 | 49,965.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,549,907.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 171,363.11 | .0195950 | 3,357.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 171,363.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,722,009.02 | .0195950 | 131,718.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GREEN LAKE COMUN: 24231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 66.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,496,757.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,496,824.59 | .0058257 | 8,720.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 300,663.15 | .0058257 | 1,751.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,319,248.00 | .0058257 | 7,685.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0058257 | |
| | (SUM OF D1-D8).... | 1,619,911.19 | | 9,437.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 242310 SCH D OF GREEN LAKE | 1,201,697.89 | .0058257 | 7,000.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,201,697.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 145,672.73 | .0058257 | 848.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 145,672.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,464,106.40 | .0058257 | 26,006.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARKESAN COMUN: 24251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,258.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,278.15 | .0197197 | 8,682.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 248030 LITTLE GREEN LAKE PROT & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 95,562.36 | .0197197 | 1,884.46 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 612,421.00 | .0197197 | 12,076.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0197197 | |
| | (SUM OF D1-D8).... | 707,983.39 | | 13,961.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 584,207.38 | .0197197 | 11,520.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 584,207.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 42,848.39 | .0197197 | 844.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,848.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,775,317.31 | .0197197 | 35,008.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PRINCETON COMUN: 24271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 321,217.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 321,232.31 | .0260227 | 8,359.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 132,208.34 | .0260227 | 3,440.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 599,270.00 | .0260227 | 15,594.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0260227 | |
| | (SUM OF D1-D8).... | 731,478.31 | | 19,035.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 244606 SCH D OF PRINCETON | 425,664.00 | .0260227 | 11,076.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 425,664.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 31,262.71 | .0260227 | 813.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,262.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,509,637.33 | .0260227 | 39,284.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARENA COMUN: 25002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,161,999.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,162,010.75 | .0170604 | 19,824.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 257050 SPRING GREEN GOLF CLUB SANITARY DIST. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 245,746.00 | .0170604 | 4,192.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0170604 | |
| | (SUM OF D1-D8).... | 245,745.89 | | 4,192.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH | 178,716.62 | .0170604 | 3,048.98 |
| | 2. 250287 SCH D OF BARNEVELD | 31,452.00 | .0170604 | 536.59 |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 1,567,764.56 | .0170604 | 26,746.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,777,933.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 3,227.39 | .0170604 | 55.06 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 153,412.12 | .0170604 | 2,617.28 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 156,639.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,342,329.33 | .0170604 | 57,021.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRIGHAM COMUN: 25004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 930,333.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 930,342.91 | .0135132 | 12,571.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 369,199.00 | .0135132 | 4,989.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.57 | .0135132 | 0.02 |
| | (SUM OF D1-D8).... | 369,200.57 | | 4,989.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 250287 SCH D OF BARNEVELD | 1,622,425.00 | .0135132 | 21,924.17 |
| | 2. 251428 SCH D OF DODGEVILLE | 3,291.53 | .0135132 | 44.48 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 33,871.92 | .0135132 | 457.72 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,659,588.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 170,468.64 | .0135132 | 2,303.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 170,468.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,129,600.57 | .0135132 | 42,290.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLYDE COMUN: 25006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 348,115.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 348,118.95 | .0143965 | 5,011.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 32,611.80 | .0143965 | 469.50 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 151,460.20 | .0143965 | 2,180.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0143965 | |
| | (SUM OF D1-D8).... | 184,072.08 | | 2,650.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 31,589.24 | .0143965 | 454.77 |
| | 2. 251428 SCH D OF DODGEVILLE | 68,540.37 | .0143965 | 986.74 |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 415,832.85 | .0143965 | 5,986.55 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 515,962.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 12,865.56 | .0143965 | 185.22 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 37,254.46 | .0143965 | 536.34 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,120.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,098,273.51 | .0143965 | 15,811.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DODGEVILLE COMUN: 25008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,483,434.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,483,449.08 | .0130899 | 19,418.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 257020 DODGEVILLE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 472,968.00 | .0130899 | 6,191.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.96 | .0130899 | -0.01 |
| | (SUM OF D1-D8).... | 472,967.04 | | 6,191.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 2,179,773.76 | .0130899 | 28,533.09 |
| | 2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,179,773.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 271,815.42 | .0130899 | 3,558.05 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 271,815.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,408,005.30 | .0130899 | 57,700.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EDEN COMUN: 25010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 268,259.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 268,262.13 | .0182097 | 4,884.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 16,700.00 | .0182097 | 304.10 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 68,094.00 | .0182097 | 1,239.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0182097 | -0.01 |
| | (SUM OF D1-D8).... | 84,793.58 | | 1,544.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 63,176.18 | .0182097 | 1,150.43 |
| | 2. 252527 SCH D OF HIGHLAND | 22,396.00 | .0182097 | 407.83 |
| | 3. 252646 SCH D OF IOWA-GRANT | 332,346.00 | .0182097 | 6,051.93 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 417,918.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 49,154.22 | .0182097 | 895.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,154.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 820,128.11 | .0182097 | 14,934.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HIGHLAND COMUN: 25012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 495,393.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 495,398.55 | .0205652 | 10,188.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 277,951.00 | .0205652 | 5,716.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.07 | .0205652 | 0.02 |
| | (SUM OF D1-D8).... | 277,952.07 | | 5,716.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 4,333.48 | .0205652 | 89.11 |
| | 2. 251428 SCH D OF DODGEVILLE | 95,125.22 | .0205652 | 1,956.28 |
| | 3. 252527 SCH D OF HIGHLAND | 749,954.00 | .0205652 | 15,423.00 |
| | 4. 252646 SCH D OF IOWA-GRANT | 5,908.00 | .0205652 | 121.50 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 855,320.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 90,772.89 | .0205652 | 1,866.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,772.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,719,444.21 | .0205652 | 35,360.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINDEN COMUN: 25014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 403,825.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 403,829.66 | .0212622 | 8,586.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 257040 EDMUND SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 288,124.00 | .0212622 | 6,126.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0212622 | 0.01 |
| | (SUM OF D1-D8).... | 288,124.33 | | 6,126.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 189,143.80 | .0212622 | 4,021.62 |
| | 2. 252646 SCH D OF IOWA-GRANT | 173,418.00 | .0212622 | 3,687.25 |
| | 3. 253633 SCH D OF MINERAL POINT | 304,414.88 | .0212622 | 6,472.54 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 666,976.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 73,994.54 | .0212622 | 1,573.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,994.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,432,925.21 | .0212622 | 30,467.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MIFFLIN COMUN: 25016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 313,457.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 313,460.97 | .0194396 | 6,093.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 293,892.00 | .0194396 | 5,713.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0194396 | |
| | (SUM OF D1-D8).... | 293,892.03 | | 5,713.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 444,898.00 | .0194396 | 8,648.64 |
| | 2. 224389 SCH D OF PLATTEVILLE | 61.70 | .0194396 | 1.20 |
| | 3. 253633 SCH D OF MINERAL POINT | 53,398.84 | .0194396 | 1,038.05 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 498,358.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 57,436.10 | .0194396 | 1,116.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,436.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,163,147.64 | .0194396 | 22,611.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MINERAL POINT COMUN: 25018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 636,752.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 636,758.30 | .0190035 | 12,100.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 258020 LUDDEN LAKE LAKE DISTRICT | 7,167.00 | .0190035 | 136.20 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 7,167.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,583.00 | .0190035 | 4,856.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.80 | .0190035 | 0.02 |
| | (SUM OF D1-D8).... | 255,583.80 | | 4,857.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 90,925.01 | .0190035 | 1,727.88 |
| | 2. 253633 SCH D OF MINERAL POINT | 1,066,013.51 | .0190035 | 20,258.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,156,938.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 116,674.53 | .0190035 | 2,217.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,674.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,173,122.15 | .0190035 | 41,296.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOSCOW COMUN: 25020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 446,586.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 446,590.69 | .0145508 | 6,498.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 371,362.00 | .0145508 | 5,403.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0145508 | |
| | (SUM OF D1-D8).... | 371,362.17 | | 5,403.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 133794 SCH D OF MOUNT HOREB AREA | 22,896.40 | .0145508 | 333.17 |
| | 2. 250287 SCH D OF BARNEVELD | 127.00 | .0145508 | 1.85 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 745,539.10 | .0145508 | 10,848.25 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 768,562.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 78,748.51 | .0145508 | 1,145.86 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 2,254.26 | .0145508 | 32.80 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,002.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,667,518.13 | .0145508 | 24,263.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PULASKI COMUN: 25022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 256,429.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 256,432.10 | .0214406 | 5,498.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 37,954.18 | .0214406 | 813.76 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 63,072.82 | .0214406 | 1,352.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.29 | .0214406 | 0.03 |
| | (SUM OF D1-D8).... | 101,028.29 | | 2,166.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 323,271.86 | .0214406 | 6,931.15 |
| | 2. 252527 SCH D OF HIGHLAND | 26,966.00 | .0214406 | 578.17 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 350,237.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 46,986.58 | .0214406 | 1,007.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,986.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 754,684.83 | .0214406 | 16,180.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIDGEWAY COMUN: 25024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 484,078.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 484,083.53 | .0135360 | 6,552.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 305,278.00 | .0135360 | 4,132.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0135360 | |
| | (SUM OF D1-D8).... | 305,278.08 | | 4,132.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 250287 SCH D OF BARNEVELD | 9,767.00 | .0135360 | 132.21 |
| | 2. 251428 SCH D OF DODGEVILLE | 683,421.03 | .0135360 | 9,250.84 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 8,479.93 | .0135360 | 114.78 |
| | 4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 12,902.71 | .0135360 | 174.65 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 714,570.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 87,119.61 | .0135360 | 1,179.26 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 1,155.95 | .0135360 | 15.65 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,275.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,592,207.84 | .0135360 | 21,552.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WALDWICK COMUN: 25026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,928.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,931.82 | .0198766 | 6,319.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 143,821.00 | .0198766 | 2,858.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.76 | .0198766 | -0.02 |
| | (SUM OF D1-D8).... | 143,820.24 | | 2,858.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 1,952.19 | .0198766 | 38.81 |
| | 2. 253633 SCH D OF MINERAL POINT | 375,668.90 | .0198766 | 7,467.04 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 197,813.08 | .0198766 | 3,931.86 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 575,434.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 58,255.30 | .0198766 | 1,157.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,255.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,095,441.53 | .0198766 | 21,773.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WYOMING COMUN: 25028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 686,491.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 686,498.24 | .0094775 | 6,506.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 257030 VALLEY SANITARY DISTRICT | | | |
| | 2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 77,171.00 | .0094775 | 731.39 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 98,450.00 | .0094775 | 933.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0094775 | |
| | (SUM OF D1-D8).... | 175,621.33 | | 1,664.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 305,285.38 | .0094775 | 2,893.35 |
| | 2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 716,340.02 | .0094775 | 6,789.14 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,021,625.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 38,068.75 | .0094775 | 360.80 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 64,176.90 | .0094775 | 608.24 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,245.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,985,990.62 | .0094775 | 18,822.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ARENA COMUN: 25101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 303,083.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 303,086.15 | .0153887 | 4,664.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 229,770.73 | .0153887 | 3,535.89 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 439,244.00 | .0153887 | 6,759.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0153887 | |
| | (SUM OF D1-D8).... | 669,014.76 | | 10,295.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 458,401.21 | .0153887 | 7,054.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 458,401.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 41,068.16 | .0153887 | 631.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,068.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,471,570.28 | .0153887 | 22,645.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF AVOCA COMUN: 25102

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 96,526.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 96,527.55 | .0310126 | 2,993.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 112,884.43 | .0310126 | 3,500.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 181,604.00 | .0310126 | 5,632.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0310126 | |
| | (SUM OF D1-D8).... | 294,488.55 | | 9,132.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 130,767.63 | .0310126 | 4,055.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 130,767.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 17,877.59 | .0310126 | 554.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,877.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 539,661.32 | .0310126 | 16,736.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BARNEVELD COMUN: 25106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 670,892.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 670,899.19 | .0100162 | 6,719.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,176,101.78 | .0100162 | 11,780.16 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 728,987.84 | .0100162 | 7,301.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0100162 | |
| | (SUM OF D1-D8).... | 1,905,089.53 | | 19,081.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 250287 SCH D OF BARNEVELD | 1,257,682.00 | .0100162 | 12,597.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,257,682.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 129,053.94 | .0100162 | 1,292.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 129,053.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,962,724.66 | .0100162 | 39,691.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLANCHARDVILLE COMUN: 25108

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 63,598.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 63,599.09 | .0222461 | 1,414.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 62,941.61 | .0222461 | 1,400.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0222461 | |
| | (SUM OF D1-D8).... | 62,941.69 | | 1,400.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 115,841.74 | .0222461 | 2,577.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 115,841.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 12,233.90 | .0222461 | 272.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,233.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 254,616.42 | .0222461 | 5,664.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COBB COMUN: 25111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 171,426.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 171,428.74 | .0254349 | 4,360.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,194.00 | .0254349 | 4,099.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0254349 | |
| | (SUM OF D1-D8).... | 161,194.04 | | 4,099.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 281,313.00 | .0254349 | 7,155.20 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 281,313.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 32,975.97 | .0254349 | 838.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,975.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 646,911.75 | .0254349 | 16,454.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HIGHLAND COMUN: 25136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,735.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,738.26 | .0295485 | 7,763.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 104,061.74 | .0295485 | 3,074.87 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,215.00 | .0295485 | 5,295.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0295485 | -0.01 |
| | (SUM OF D1-D8).... | 283,276.51 | | 8,370.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252527 SCH D OF HIGHLAND | 470,120.00 | .0295485 | 13,891.35 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 470,120.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 48,661.00 | .0295485 | 1,437.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,661.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,064,795.77 | .0295485 | 31,463.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HOLLANDALE COMUN: 25137

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 98,244.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 98,245.53 | .0288824 | 2,837.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,713.00 | .0288824 | 2,446.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0288824 | |
| | (SUM OF D1-D8).... | 84,712.94 | | 2,446.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 172,294.21 | .0288824 | 4,976.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 172,294.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 18,195.77 | .0288824 | 525.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,195.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 373,448.45 | .0288824 | 10,786.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LINDEN COMUN: 25146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 131,606.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 131,607.32 | .0324242 | 4,267.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,039.00 | .0324242 | 3,081.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0324242 | 0.01 |
| | (SUM OF D1-D8).... | 95,039.17 | | 3,081.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 207,936.00 | .0324242 | 6,742.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 207,936.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 24,374.61 | .0324242 | 790.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,374.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 458,957.10 | .0324242 | 14,881.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LIVINGSTON COMUN: 25147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 29,285.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 29,285.85 | .0105634 | 309.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,381.35 | .0105634 | 268.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0105634 | |
| | (SUM OF D1-D8).... | 25,381.43 | | 268.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 48,058.00 | .0105634 | 507.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 48,058.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 5,633.41 | .0105634 | 59.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,633.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 108,358.69 | .0105634 | 1,144.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MONTFORT COMUN: 25151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 35,645.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 35,645.63 | .0199546 | 711.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 35,238.42 | .0199546 | 703.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0199546 | |
| | (SUM OF D1-D8).... | 35,238.47 | | 703.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 58,494.00 | .0199546 | 1,167.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 58,494.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 6,856.78 | .0199546 | 136.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,856.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 136,234.88 | .0199546 | 2,718.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MUSCODA COMUN: 25153

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 68,531.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 68,532.57 | .0026119 | 179.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 103,669.25 | .0026119 | 270.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0026119 | |
| | (SUM OF D1-D8).... | 103,669.23 | | 270.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 96,427.80 | .0026119 | 251.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 96,427.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 13,182.90 | .0026119 | 34.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,182.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 281,812.50 | .0026119 | 736.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF REWEY COMUN: 25176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 61,997.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 61,998.13 | .0398649 | 2,471.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,760.00 | .0398649 | 2,023.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0398649 | |
| | (SUM OF D1-D8).... | 50,760.02 | | 2,023.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 252646 SCH D OF IOWA-GRANT | 97,956.00 | .0398649 | 3,905.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 97,956.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 11,482.50 | .0398649 | 457.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,482.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 222,196.65 | .0398649 | 8,857.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RIDGEWAY COMUN: 25177

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 248,116.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 248,119.42 | .0170565 | 4,232.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 77,477.61 | .0170565 | 1,321.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 427,328.00 | .0170565 | 7,288.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0170565 | |
| | (SUM OF D1-D8).... | 504,805.55 | | 8,610.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 368,515.52 | .0170565 | 6,285.59 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 368,515.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 45,953.48 | .0170565 | 783.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,953.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,167,393.97 | .0170565 | 19,911.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DODGEVILLE COMUN: 25216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,509,662.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,509,688.74 | .0118354 | 29,703.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 470,895.89 | .0118354 | 5,573.27 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,188,904.00 | .0118354 | 37,742.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0118354 | |
| | (SUM OF D1-D8).... | 3,659,799.82 | | 43,315.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 251428 SCH D OF DODGEVILLE | 3,871,428.01 | .0118354 | 45,820.16 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,871,428.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 482,762.86 | .0118354 | 5,713.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 482,762.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,523,679.43 | .0118354 | 124,552.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MINERAL POINT COMUN: 25251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,409,483.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,409,498.38 | .0165905 | 23,384.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,704,875.00 | .0165905 | 28,284.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0165905 | -0.01 |
| | (SUM OF D1-D8).... | 1,704,874.50 | | 28,284.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 253633 SCH D OF MINERAL POINT | 2,743,868.60 | .0165905 | 45,522.34 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,743,868.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 271,130.62 | .0165905 | 4,498.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 271,130.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,129,372.10 | .0165905 | 101,689.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANDERSON COMUN: 26002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 102,495.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 102,495.19 | .0284933 | 2,920.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 267030 ANDERSON SANITARY DISTRICT #1 | | | |
| | 2. 267040 WHITECAP MOUNTAINS SANITARY DISTRICT | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 29,466.00 | .0284933 | 839.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0284933 | -0.01 |
| | (SUM OF D1-D8).... | 29,465.68 | | 839.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 125,267.91 | .0284933 | 3,569.31 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 125,267.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,476.05 | .0284933 | 184.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,476.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 263,704.83 | .0284933 | 7,513.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CAREY COMUN: 26004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 137,437.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 137,437.16 | .0295787 | 4,065.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,919.00 | .0295787 | 1,003.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0295787 | |
| | (SUM OF D1-D8).... | 33,919.08 | | 1,003.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 167,973.41 | .0295787 | 4,968.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 167,973.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 8,683.82 | .0295787 | 256.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,683.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 348,013.47 | .0295787 | 10,293.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GURNEY COMUN: 26006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 92,539.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 92,539.20 | .0218439 | 2,021.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,817.00 | .0218439 | 1,481.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0218439 | |
| | (SUM OF D1-D8).... | 67,816.97 | | 1,481.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 113,099.87 | .0218439 | 2,470.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 113,099.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 5,846.99 | .0218439 | 127.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,846.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 279,303.03 | .0218439 | 6,101.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KIMBALL COMUN: 26008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 278,640.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 278,640.13 | .0206738 | 5,760.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 268020 LAKE MICHELLE LAKE DISTRICT | 1,738.48 | .0206738 | 35.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,738.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 154,980.00 | .0206738 | 3,204.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.92 | .0206738 | 0.02 |
| | (SUM OF D1-D8).... | 154,980.92 | | 3,204.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 340,549.32 | .0206738 | 7,040.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 340,549.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 17,605.58 | .0206738 | 363.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,605.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 793,514.43 | .0206738 | 16,405.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KNIGHT COMUN: 26010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 145,853.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 145,853.16 | .0376338 | 5,489.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 36,184.00 | .0376338 | 1,361.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0376338 | |
| | (SUM OF D1-D8).... | 36,183.87 | | 1,361.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 178,259.30 | .0376338 | 6,708.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 178,259.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,215.58 | .0376338 | 346.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,215.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 369,511.91 | .0376338 | 13,906.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MERCER COMUN: 26012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,767,890.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,767,890.37 | .0105923 | 29,318.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 267020 MERCER SANITARY DISTRICT #1 | 50,000.00 | .0105923 | 529.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 50,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,368,009.00 | .0105923 | 14,490.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.74 | .0105923 | -0.01 |
| | (SUM OF D1-D8).... | 1,368,008.26 | | 14,490.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 263484 SCH D OF MERCER | 2,251,298.00 | .0105923 | 23,846.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,251,298.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 135,641.89 | .0105923 | 1,436.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,641.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,572,838.52 | .0105923 | 69,621.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OMA COMUN: 26014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 693,638.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 693,638.00 | .0163844 | 11,364.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 265,236.00 | .0163844 | 4,345.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0163844 | |
| | (SUM OF D1-D8).... | 265,236.10 | | 4,345.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 846,481.64 | .0163844 | 13,869.09 |
| | 2. 630616 SCH D OF NORTH LAKELAND | 257.88 | .0163844 | 4.23 |
| | 3. 433647 UHS D OF LAKELAND UNION HIGH | 327.00 | .0163844 | 5.36 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 847,066.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 43,826.77 | .0163844 | 718.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,826.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,849,767.39 | .0163844 | 30,307.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PENCE COMUN: 26016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 118,084.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 118,084.16 | .0327745 | 3,870.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,807.00 | .0327745 | 518.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0327745 | |
| | (SUM OF D1-D8).... | 15,807.13 | | 518.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 144,320.50 | .0327745 | 4,730.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 144,320.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,461.02 | .0327745 | 244.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,461.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 285,672.81 | .0327745 | 9,362.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAXON COMUN: 26018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 171,028.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 171,028.24 | .0244884 | 4,188.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 267050 SAXON SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,034.00 | .0244884 | 4,090.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0244884 | |
| | (SUM OF D1-D8).... | 167,034.07 | | 4,090.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 209,027.86 | .0244884 | 5,118.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 209,027.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,806.24 | .0244884 | 264.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,806.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 557,896.41 | .0244884 | 13,662.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERMAN COMUN: 26020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 818,676.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 818,676.42 | .0152756 | 12,505.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 139,032.00 | .0152756 | 2,123.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.07 | .0152756 | 0.02 |
| | (SUM OF D1-D8).... | 139,033.07 | | 2,123.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 1,145,853.00 | .0152756 | 17,503.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,145,853.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 39,433.12 | .0152756 | 602.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,433.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,142,995.61 | .0152756 | 32,735.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HURLEY COMUN: 26236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 330,392.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 330,392.15 | .0245461 | 8,109.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 268020 LAKE MICHELLE LAKE DISTRICT | 11,316.52 | .0245461 | 277.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,316.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 140,751.32 | .0245461 | 3,454.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 949,853.00 | .0245461 | 23,315.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.48 | .0245461 | 0.01 |
| | (SUM OF D1-D8).... | 1,090,604.80 | | 26,770.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 410,829.95 | .0245461 | 10,084.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 410,829.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 21,238.92 | .0245461 | 521.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,238.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,864,382.34 | .0245461 | 45,763.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MONTREAL COMUN: 26251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 195,360.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 195,360.41 | .0410544 | 8,020.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 174,509.00 | .0410544 | 7,164.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0410544 | |
| | (SUM OF D1-D8).... | 174,509.02 | | 7,164.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 262618 SCH D OF HURLEY | 238,766.24 | .0410544 | 9,802.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 238,766.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,343.64 | .0410544 | 506.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,343.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 620,979.31 | .0410544 | 25,493.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ADAMS COMUN: 27002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,100,107.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,100,119.35 | .0206120 | 22,675.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 277030 HATFIELD SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 215,465.00 | .0206120 | 4,441.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0206120 | |
| | (SUM OF D1-D8).... | 215,465.21 | | 4,441.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 1,588,135.00 | .0206120 | 32,734.71 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,588,135.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 247,518.62 | .0206120 | 5,101.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 247,518.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,151,238.18 | .0206120 | 64,953.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBION COMUN: 27004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 707,290.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 707,298.13 | .0194926 | 13,787.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 119,300.00 | .0194926 | 2,325.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0194926 | |
| | (SUM OF D1-D8).... | 119,300.10 | | 2,325.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 870,158.00 | .0194926 | 16,961.68 |
| | 2. 610485 SCH D OF BLAIR-TAYLOR | 158,222.00 | .0194926 | 3,084.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,028,380.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 159,136.79 | .0194926 | 3,102.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 159,136.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,014,115.02 | .0194926 | 39,260.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALMA COMUN: 27006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 765,425.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 765,433.61 | .0165819 | 12,692.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,722.00 | .0165819 | 2,399.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0165819 | |
| | (SUM OF D1-D8).... | 144,722.19 | | 2,399.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 862,397.90 | .0165819 | 14,300.25 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 340,310.00 | .0165819 | 5,643.00 |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,202,707.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 77,077.72 | .0165819 | 1,278.10 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 53,039.03 | .0165819 | 879.49 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 130,116.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,242,980.45 | .0165819 | 37,193.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAR BLUFF COMUN: 27008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 202,309.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 202,311.17 | .0190833 | 3,860.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 55,025.00 | .0190833 | 1,050.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.42 | .0190833 | -0.03 |
| | (SUM OF D1-D8).... | 55,023.58 | | 1,050.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 233,180.22 | .0190833 | 4,449.86 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 233,180.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 45,518.50 | .0190833 | 868.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,518.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 536,033.47 | .0190833 | 10,229.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROCKWAY COMUN: 27010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 729,401.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 729,409.29 | .0194523 | 14,188.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 277020 BROCKWAY SANITARY DISTRICT #1 | 48,971.00 | .0194523 | 952.60 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 48,971.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 273,939.00 | .0194523 | 5,328.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0194523 | |
| | (SUM OF D1-D8).... | 273,938.79 | | 5,328.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 1,052,977.00 | .0194523 | 20,482.86 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,052,977.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 164,111.64 | .0194523 | 3,192.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 164,111.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,269,407.72 | .0194523 | 44,145.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CITY POINT COMUN: 27012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 225,333.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 225,335.56 | .0310681 | 7,000.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,362.00 | .0310681 | 3,397.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0310681 | |
| | (SUM OF D1-D8).... | 109,361.92 | | 3,397.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 316,817.57 | .0310681 | 9,842.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 316,817.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 34,226.12 | .0310681 | 1,063.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,226.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 685,741.17 | .0310681 | 21,304.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEVELAND COMUN: 27014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 294,994.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 294,997.24 | .0213169 | 6,288.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 154,459.00 | .0213169 | 3,292.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0213169 | |
| | (SUM OF D1-D8).... | 154,458.98 | | 3,292.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 65,229.34 | .0213169 | 1,390.49 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 423,226.00 | .0213169 | 9,021.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 488,455.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 42,925.91 | .0213169 | 915.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,925.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 980,837.47 | .0213169 | 20,908.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CURRAN COMUN: 27016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 649,980.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 649,987.54 | .0069674 | 4,528.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,818.00 | .0069674 | 1,454.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -7.22 | .0069674 | -0.05 |
| | (SUM OF D1-D8).... | 208,810.78 | | 1,454.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 237,588.00 | .0069674 | 1,655.38 |
| | 2. 610485 SCH D OF BLAIR-TAYLOR | 692,702.00 | .0069674 | 4,826.37 |
| | 3. 616426 SCH D OF WHITEHALL | 42,248.00 | .0069674 | 294.36 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 972,538.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 146,242.34 | .0069674 | 1,018.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 146,242.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,977,578.66 | .0069674 | 13,778.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKLIN COMUN: 27018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 285,524.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 285,527.70 | .0225157 | 6,428.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,228.00 | .0225157 | 2,639.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0225157 | -0.01 |
| | (SUM OF D1-D8).... | 117,227.61 | | 2,639.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 8,587.00 | .0225157 | 193.35 |
| | 2. 273428 SCH D OF MELROSE-MINDORO | 368,025.50 | .0225157 | 8,286.39 |
| | 3. 610485 SCH D OF BLAIR-TAYLOR | 139,385.00 | .0225157 | 3,138.36 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 515,997.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 64,241.60 | .0225157 | 1,446.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,241.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 982,994.41 | .0225157 | 22,132.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GARDEN VALLEY COMUN: 27020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 244,331.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 244,334.37 | .0210554 | 5,144.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 141,256.00 | .0210554 | 2,974.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0210554 | -0.01 |
| | (SUM OF D1-D8).... | 141,255.76 | | 2,974.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 380,599.03 | .0210554 | 8,013.71 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 11,912.00 | .0210554 | 250.81 |
| | 3. 616426 SCH D OF WHITEHALL | 3,519.00 | .0210554 | 74.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 396,030.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 34,016.44 | .0210554 | 716.23 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 2,377.08 | .0210554 | 50.05 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,393.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 818,013.68 | .0210554 | 17,223.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GARFIELD COMUN: 27022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 363,800.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 363,804.15 | .0230157 | 8,373.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 171,600.00 | .0230157 | 3,949.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0230157 | 0.01 |
| | (SUM OF D1-D8).... | 171,600.25 | | 3,949.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 614186 SCH D OF OSSEO-FAIRCHILD | 603,969.00 | .0230157 | 13,900.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 603,969.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 52,938.21 | .0230157 | 1,218.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,938.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,192,311.61 | .0230157 | 27,441.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HIXTON COMUN: 27024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,814.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,818.21 | .0211540 | 6,723.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,090.00 | .0211540 | 3,407.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0211540 | |
| | (SUM OF D1-D8).... | 161,090.21 | | 3,407.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 111,502.66 | .0211540 | 2,358.74 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 359,936.00 | .0211540 | 7,614.10 |
| | 3. | | | |
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| | 5. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 471,438.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 9,965.67 | .0211540 | 210.81 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 56,097.78 | .0211540 | 1,186.69 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,063.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,016,410.53 | .0211540 | 21,501.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF IRVING COMUN: 27026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,328.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,333.71 | .0196118 | 9,224.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 239,754.00 | .0196118 | 4,702.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0196118 | |
| | (SUM OF D1-D8).... | 239,753.76 | | 4,702.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 399,997.00 | .0196118 | 7,844.67 |
| | 2. 273428 SCH D OF MELROSE-MINDORO | 379,325.50 | .0196118 | 7,439.26 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 779,322.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 105,821.57 | .0196118 | 2,075.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,821.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,595,231.54 | .0196118 | 31,285.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KNAPP COMUN: 27028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 312,174.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 312,177.68 | .0211938 | 6,616.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 47,174.00 | .0211938 | 999.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.64 | .0211938 | 0.01 |
| | (SUM OF D1-D8).... | 47,174.64 | | 999.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 285,409.00 | .0211938 | 6,048.91 |
| | 2. 415747 SCH D OF TOMAH AREA | 131,938.13 | .0211938 | 2,796.27 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 417,347.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 70,237.64 | .0211938 | 1,488.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,237.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 846,937.09 | .0211938 | 17,949.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KOMENSKY COMUN: 27030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 71,254.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 71,255.48 | .0221304 | 1,576.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0221304 | |
| | (SUM OF D1-D8).... | 0.01 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 102,865.00 | .0221304 | 2,276.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 102,865.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 16,031.95 | .0221304 | 354.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,031.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 190,152.44 | .0221304 | 4,208.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MANCHESTER COMUN: 27032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 505,996.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 506,002.21 | .0245818 | 12,438.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,477.00 | .0245818 | 1,240.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0245818 | -0.01 |
| | (SUM OF D1-D8).... | 50,476.77 | | 1,240.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 730,466.00 | .0245818 | 17,956.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 730,466.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 113,846.71 | .0245818 | 2,798.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,846.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,400,791.69 | .0245818 | 34,433.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MELROSE COMUN: 27034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,318.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,321.64 | .0230242 | 6,385.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 122,652.00 | .0230242 | 2,823.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0230242 | |
| | (SUM OF D1-D8).... | 122,652.07 | | 2,823.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 542,215.69 | .0230242 | 12,484.12 |
| | 2. 415460 SCH D OF SPARTA AREA | 1,545.00 | .0230242 | 35.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 543,760.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 62,395.29 | .0230242 | 1,436.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,395.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,006,129.69 | .0230242 | 23,165.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILLSTON COMUN: 27036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 114,410.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 114,412.14 | .0323204 | 3,697.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 16,376.00 | .0323204 | 529.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0323204 | |
| | (SUM OF D1-D8).... | 16,375.90 | | 529.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 165,166.00 | .0323204 | 5,338.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 165,166.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 25,741.88 | .0323204 | 831.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,741.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 321,695.92 | .0323204 | 10,397.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORTH BEND COMUN: 27038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 291,147.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 291,150.20 | .0229927 | 6,694.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 277040 NORTH BEND SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 101,766.00 | .0229927 | 2,339.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0229927 | |
| | (SUM OF D1-D8).... | 101,766.11 | | 2,339.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 567,986.05 | .0229927 | 13,059.54 |
| | 2. 612009 SCH D OF GALESVILLE-ETTRICK | 2,734.63 | .0229927 | 62.88 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 570,720.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 65,506.62 | .0229927 | 1,506.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,506.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,029,143.61 | .0229927 | 23,662.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORTHFIELD COMUN: 27040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 337,738.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 337,742.07 | .0231089 | 7,804.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 277060 NORTHFIELD SANITARY DISTRICT #2 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 92,692.00 | .0231089 | 2,142.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0231089 | 0.01 |
| | (SUM OF D1-D8).... | 92,692.26 | | 2,142.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 26,631.04 | .0231089 | 615.41 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 39,141.00 | .0231089 | 904.51 |
| | 3. 614186 SCH D OF OSSEO-FAIRCHILD | 29,795.00 | .0231089 | 688.53 |
| | 4. 616426 SCH D OF WHITEHALL | 420,391.00 | .0231089 | 9,714.80 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 515,958.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 4,991.71 | .0231089 | 115.35 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 68,271.25 | .0231089 | 1,577.68 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,262.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,019,655.33 | .0231089 | 23,563.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGFIELD COMUN: 27042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 404,688.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 404,693.28 | .0174890 | 7,077.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 111,097.00 | .0174890 | 1,942.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0174890 | -0.01 |
| | (SUM OF D1-D8).... | 111,096.68 | | 1,942.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 4,895.00 | .0174890 | 85.61 |
| | 2. 610485 SCH D OF BLAIR-TAYLOR | 607,430.00 | .0174890 | 10,623.40 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 612,325.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 91,052.96 | .0174890 | 1,592.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,052.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,219,167.92 | .0174890 | 21,322.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ALMA CENTER COMUN: 27101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,513.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,515.07 | .0347962 | 4,089.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,103.00 | .0347962 | 3,552.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0347962 | |
| | (SUM OF D1-D8).... | 102,103.02 | | 3,552.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 191,677.57 | .0347962 | 6,669.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 191,677.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 17,131.39 | .0347962 | 596.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,131.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 428,427.05 | .0347962 | 14,907.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HIXTON COMUN: 27136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,062.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,063.81 | .0208376 | 2,772.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 171,850.09 | .0208376 | 3,580.96 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,210.00 | .0208376 | 2,359.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0208376 | |
| | (SUM OF D1-D8).... | 285,060.28 | | 5,940.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 192,091.00 | .0208376 | 4,002.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 192,091.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 29,938.36 | .0208376 | 623.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,938.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 640,153.45 | .0208376 | 13,339.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MELROSE COMUN: 27151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 157,064.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 157,066.15 | .0366271 | 5,752.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 72,333.00 | .0366271 | 2,649.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0366271 | |
| | (SUM OF D1-D8).... | 72,333.10 | | 2,649.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 308,299.67 | .0366271 | 11,292.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 308,299.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 35,338.71 | .0366271 | 1,294.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,338.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 573,037.63 | .0366271 | 20,988.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MERRILLAN COMUN: 27152

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 137,487.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 137,489.32 | .0435925 | 5,993.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 21,805.41 | .0435925 | 950.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 37,313.00 | .0435925 | 1,626.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0435925 | |
| | (SUM OF D1-D8).... | 59,118.38 | | 2,577.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270091 SCH D OF ALMA CENTER | 223,145.76 | .0435925 | 9,727.49 |
| | 2. 270476 SCH D OF BLACK RIVER FALLS | 986.00 | .0435925 | 42.98 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 224,131.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 19,943.89 | .0435925 | 869.40 |
| | 2. 000200 WESTERN TECHNICAL COLLEGE LACR | 153.62 | .0435925 | 6.70 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,097.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 440,836.97 | .0435925 | 19,217.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TAYLOR COMUN: 27186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 89,899.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 89,899.98 | .0389803 | 3,504.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,060.08 | .0389803 | 392.15 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 64,559.00 | .0389803 | 2,516.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0389803 | -0.01 |
| | (SUM OF D1-D8).... | 74,618.94 | | 2,908.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610485 SCH D OF BLAIR-TAYLOR | 139,565.00 | .0389803 | 5,440.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 139,565.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 20,745.34 | .0389803 | 808.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,745.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 324,829.26 | .0389803 | 12,661.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BLACK RIVER FALLS COMUN: 27206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,475,023.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,475,039.34 | .0131337 | 19,372.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 553,407.89 | .0131337 | 7,268.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,110,371.00 | .0131337 | 27,717.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0131337 | -0.01 |
| | (SUM OF D1-D8).... | 2,663,778.49 | | 34,985.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 2,183,956.00 | .0131337 | 28,683.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,183,956.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 340,380.38 | .0131337 | 4,470.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 340,380.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,663,154.21 | .0131337 | 87,511.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AZTALAN COMUN: 28002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 65.81 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 630,222.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 630,287.81 | .0169345 | 10,673.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 205,343.00 | .0169345 | 3,477.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 205,343.00 | | 3,477.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 883,671.41 | .0169345 | 14,964.55 |
| | 2. 282730 SCH D OF JOHNSON CREEK | 184,022.00 | .0169345 | 3,116.33 |
| | 3. 282898 SCH D OF LAKE MILLS AREA | 452,216.24 | .0169345 | 7,658.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,519,909.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 131,084.01 | .0169345 | 2,219.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 131,084.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,486,624.47 | .0169345 | 42,109.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLD SPRING COMUN: 28004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 351,594.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 351,630.86 | .0176678 | 6,212.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 123,057.00 | .0176678 | 2,174.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0176678 | |
| | (SUM OF D1-D8).... | 123,056.86 | | 2,174.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 150,947.96 | .0176678 | 2,666.93 |
| | 2. 284221 SCH D OF PALMYRA-EAGLE AREA | 1,418.05 | .0176678 | 25.05 |
| | 3. 646461 SCH D OF WHITEWATER | 783,021.00 | .0176678 | 13,834.32 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 935,387.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 73,004.72 | .0176678 | 1,289.84 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 51.09 | .0176678 | 0.90 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,055.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,483,130.54 | .0176678 | 26,203.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CONCORD COMUN: 28006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 94.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 904,490.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 904,584.75 | .0141050 | 12,759.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 387,284.00 | .0141050 | 5,462.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0141050 | |
| | (SUM OF D1-D8).... | 387,284.09 | | 5,462.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 257,094.78 | .0141050 | 3,626.33 |
| | 2. 282730 SCH D OF JOHNSON CREEK | 455,871.00 | .0141050 | 6,430.09 |
| | 3. 286125 SCH D OF WATERTOWN | 794,301.47 | .0141050 | 11,203.67 |
| | 4. 674060 SCH D OF OCONOMOWOC AREA | 593,931.00 | .0141050 | 8,377.43 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,101,198.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 131,058.06 | .0141050 | 1,848.58 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 23,205.56 | .0141050 | 327.32 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 154,263.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,547,330.71 | .0141050 | 50,035.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FARMINGTON COMUN: 28008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 67.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 651,003.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 651,071.87 | .0189656 | 12,348.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,044.00 | .0189656 | 1,442.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0189656 | |
| | (SUM OF D1-D8).... | 76,044.07 | | 1,442.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 592,736.58 | .0189656 | 11,241.64 |
| | 2. 282730 SCH D OF JOHNSON CREEK | 1,149,922.00 | .0189656 | 21,809.05 |
| | 3. 286125 SCH D OF WATERTOWN | 20,855.88 | .0189656 | 395.55 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,763,514.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 135,406.57 | .0189656 | 2,568.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,406.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,626,036.97 | .0189656 | 49,804.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HEBRON COMUN: 28010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 52.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 499,128.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 499,180.68 | .0165185 | 8,245.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 356,576.53 | .0165185 | 5,890.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0165185 | -0.01 |
| | (SUM OF D1-D8).... | 356,576.14 | | 5,890.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 953,785.74 | .0165185 | 15,755.16 |
| | 2. 282702 SCH D OF JEFFERSON | 344,922.25 | .0165185 | 5,697.62 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,298,707.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 103,817.02 | .0165185 | 1,714.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,817.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,258,281.83 | .0165185 | 37,303.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF IXONIA COMUN: 28012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 232.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,227,043.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,227,276.11 | .0130020 | 28,959.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,784,694.00 | .0130020 | 23,204.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0130020 | 0.01 |
| | (SUM OF D1-D8).... | 1,784,694.40 | | 23,204.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 286125 SCH D OF WATERTOWN | 851,578.33 | .0130020 | 11,072.26 |
| | 2. 674060 SCH D OF OCONOMOWOC AREA | 3,968,121.00 | .0130020 | 51,593.71 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,819,699.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 81,907.60 | .0130020 | 1,064.97 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 155,038.93 | .0130020 | 2,015.82 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 236,946.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,068,616.37 | .0130020 | 117,910.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JEFFERSON COMUN: 28014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 97.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 937,338.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 937,436.02 | .0179320 | 16,810.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 18,124.52 | .0179320 | 325.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 18,124.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 487,195.00 | .0179320 | 8,736.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0179320 | |
| | (SUM OF D1-D8).... | 487,194.98 | | 8,736.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 543,073.42 | .0179320 | 9,738.42 |
| | 2. 282702 SCH D OF JEFFERSON | 1,889,128.87 | .0179320 | 33,875.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,432,202.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 194,963.11 | .0179320 | 3,496.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,963.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,069,920.92 | .0179320 | 72,981.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KOSHKONONG COMUN: 28016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 187.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,798,731.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,798,919.19 | .0187870 | 33,796.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 287080 EAST KOSHKONONG LAKE SANITARY DISTRIC | | | |
| | 2. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 59,133.65 | .0187870 | 1,110.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 59,133.65 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 636,603.00 | .0187870 | 11,959.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0187870 | 0.01 |
| | (SUM OF D1-D8).... | 636,603.47 | | 11,959.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 4,274,170.18 | .0187870 | 80,299.10 |
| | 2. 533612 SCH D OF MILTON | 240,400.28 | .0187870 | 4,516.41 |
| | 3. 646461 SCH D OF WHITEWATER | 132,652.00 | .0187870 | 2,492.14 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,647,222.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 374,129.94 | .0187870 | 7,028.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 374,129.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,516,008.71 | .0187870 | 141,203.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKE MILLS COMUN: 28018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 185.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,773,438.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,773,623.87 | .0095173 | 16,880.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 599,510.00 | .0095173 | 5,705.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0095173 | |
| | (SUM OF D1-D8).... | 599,509.94 | | 5,705.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 261,370.00 | .0095173 | 2,487.54 |
| | 2. 282898 SCH D OF LAKE MILLS AREA | 3,358,278.05 | .0095173 | 31,961.80 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,619,648.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 368,869.14 | .0095173 | 3,510.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 368,869.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,361,651.00 | .0095173 | 60,545.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILFORD COMUN: 28020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 528,528.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 528,583.45 | .0305079 | 16,125.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 135,775.00 | .0305079 | 4,142.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0305079 | |
| | (SUM OF D1-D8).... | 135,774.86 | | 4,142.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282730 SCH D OF JOHNSON CREEK | 134,209.00 | .0305079 | 4,094.43 |
| | 2. 282898 SCH D OF LAKE MILLS AREA | 780,845.09 | .0305079 | 23,821.96 |
| | 3. 286118 SCH D OF WATERLOO | 22,480.00 | .0305079 | 685.82 |
| | 4. 286125 SCH D OF WATERTOWN | 184,567.63 | .0305079 | 5,630.77 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,122,101.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 109,932.06 | .0305079 | 3,353.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,932.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,896,392.09 | .0305079 | 57,854.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAKLAND COMUN: 28022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 190.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,819,593.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,819,783.83 | .0130917 | 23,824.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 287030 OAKLAND SANITARY DISTRICT #1 | 80,000.00 | .0130917 | 1,047.34 |
| | 2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT | 151,894.55 | .0130917 | 1,988.56 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 231,894.55 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 871,403.00 | .0130917 | 11,408.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.72 | .0130917 | -0.01 |
| | (SUM OF D1-D8).... | 871,402.28 | | 11,408.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 3,428,442.18 | .0130917 | 44,884.29 |
| | 2. 281883 SCH D OF FORT ATKINSON | 580,036.88 | .0130917 | 7,593.70 |
| | 3. 282702 SCH D OF JEFFERSON | 129,634.60 | .0130917 | 1,697.14 |
| | 4. 282898 SCH D OF LAKE MILLS AREA | 58,342.50 | .0130917 | 763.81 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,196,456.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 378,469.25 | .0130917 | 4,954.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 378,469.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,498,006.07 | .0130917 | 98,161.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PALMYRA COMUN: 28024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 100.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 966,587.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 966,688.82 | .0120520 | 11,650.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST | 4,475.37 | .0120520 | 53.94 |
| | 2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT | 130,000.00 | .0120520 | 1,566.77 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 134,475.37 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 366,380.00 | .0120520 | 4,415.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0120520 | |
| | (SUM OF D1-D8).... | 366,380.05 | | 4,415.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 20,623.00 | .0120520 | 248.55 |
| | 2. 284221 SCH D OF PALMYRA-EAGLE AREA | 2,250,383.53 | .0120520 | 27,121.81 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,271,006.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,646.21 | .0120520 | 19.84 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 81,075.49 | .0120520 | 977.13 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,721.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,821,272.47 | .0120520 | 46,054.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SULLIVAN COMUN: 28026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 101.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 970,915.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 971,016.47 | .0155644 | 15,113.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 287060 SULLIVAN SANITARY DISTRICT #1 | 26,773.00 | .0155644 | 416.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 26,773.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 602,990.00 | .0155644 | 9,385.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0155644 | |
| | (SUM OF D1-D8).... | 602,990.16 | | 9,385.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 1,368,704.65 | .0155644 | 21,303.17 |
| | 2. 284221 SCH D OF PALMYRA-EAGLE AREA | 757,829.59 | .0155644 | 11,795.22 |
| | 3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 14,102.00 | .0155644 | 219.49 |
| | 4. 674060 SCH D OF OCONOMOWOC AREA | 246,221.00 | .0155644 | 3,832.30 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,386,857.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 109,845.89 | .0155644 | 1,709.69 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 37,447.92 | .0155644 | 582.86 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 147,293.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,134,930.68 | .0155644 | 64,358.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMNER COMUN: 28028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 59.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 569,347.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 569,406.96 | .0183053 | 10,423.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 287100 KOSHKONONG SANITARY DIST #4 | 49,065.00 | .0183053 | 898.15 |
| | 2. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 40,240.80 | .0183053 | 736.62 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 89,305.80 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 774.00 | .0183053 | 14.17 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 259,013.00 | .0183053 | 4,741.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0183053 | |
| | (SUM OF D1-D8).... | 259,787.04 | | 4,755.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 88,696.67 | .0183053 | 1,623.62 |
| | 2. 281883 SCH D OF FORT ATKINSON | 861,032.98 | .0183053 | 15,761.47 |
| | 3. 531568 SCH D OF EDGERTON | 483,157.93 | .0183053 | 8,844.36 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,432,887.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 118,422.32 | .0183053 | 2,167.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 118,422.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,469,809.70 | .0183053 | 45,210.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATERLOO COMUN: 28030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 45.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 435,827.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 435,872.56 | .0152765 | 6,658.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 239,393.00 | .0152765 | 3,657.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -3,000.07 | .0152765 | -45.83 |
| | (SUM OF D1-D8).... | 236,392.93 | | 3,611.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282898 SCH D OF LAKE MILLS AREA | 299,637.23 | .0152765 | 4,577.42 |
| | 2. 286118 SCH D OF WATERLOO | 675,605.00 | .0152765 | 10,320.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 975,242.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 90,650.53 | .0152765 | 1,384.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,650.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,738,158.25 | .0152765 | 26,553.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATERTOWN COMUN: 28032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 97.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 934,639.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 934,737.47 | .0169826 | 15,874.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 143,439.00 | .0169826 | 2,435.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0169826 | |
| | (SUM OF D1-D8).... | 143,439.03 | | 2,435.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282730 SCH D OF JOHNSON CREEK | 382,004.00 | .0169826 | 6,487.45 |
| | 2. 282898 SCH D OF LAKE MILLS AREA | 24,881.80 | .0169826 | 422.56 |
| | 3. 286125 SCH D OF WATERTOWN | 1,698,158.46 | .0169826 | 28,839.25 |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,105,044.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 194,401.88 | .0169826 | 3,301.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,401.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,377,622.64 | .0169826 | 57,361.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMBRIDGE COMUN: 28111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.84 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 25,244.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 25,246.93 | .0161196 | 406.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT | 770.45 | .0161196 | 12.42 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 770.45 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 43,311.83 | .0161196 | 698.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0161196 | |
| | (SUM OF D1-D8).... | 43,311.82 | | 698.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 130896 SCH D OF CAMBRIDGE | 61,380.79 | .0161196 | 989.44 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 61,380.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 5,653.44 | .0161196 | 91.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,653.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 136,363.43 | .0161196 | 2,198.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF JOHNSON CREEK COMUN: 28141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 119.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,067,103.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,067,223.69 | .0088691 | 9,465.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,838,297.64 | .0088691 | 25,173.40 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,514,000.00 | .0088691 | 13,427.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0088691 | |
| | (SUM OF D1-D8).... | 4,352,297.77 | | 38,601.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282730 SCH D OF JOHNSON CREEK | 3,201,747.00 | .0088691 | 28,396.89 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,201,747.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 238,978.79 | .0088691 | 2,119.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 238,978.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,860,247.25 | .0088691 | 78,583.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LAC LA BELLE COMUN: 28146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,861.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,862.18 | .0248381 | 46.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678090 LAC LA BELLE LAKE MGT. DISTRICT | 22.78 | .0248381 | 0.57 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 22.78 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,639.49 | .0248381 | 40.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0248381 | |
| | (SUM OF D1-D8).... | 1,639.50 | | 40.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 674060 SCH D OF OCONOMOWOC AREA | 4,030.00 | .0248381 | 100.10 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,030.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 157.47 | .0248381 | 3.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 157.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,711.93 | .0248381 | 191.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PALMYRA COMUN: 28171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 56.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 500,579.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 500,635.64 | .0141486 | 7,083.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST | 15,499.63 | .0141486 | 219.30 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 15,499.63 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 173,670.31 | .0141486 | 2,457.20 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,087,088.00 | .0141486 | 15,380.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0141486 | |
| | (SUM OF D1-D8).... | 1,260,758.41 | | 17,838.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 284221 SCH D OF PALMYRA-EAGLE AREA | 1,265,189.10 | .0141486 | 17,900.75 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,265,189.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 45,581.49 | .0141486 | 644.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,581.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,087,664.27 | .0141486 | 43,686.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SULLIVAN COMUN: 28181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 218,506.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 218,529.39 | .0153671 | 3,358.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 318,776.00 | .0153671 | 4,898.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0153671 | |
| | (SUM OF D1-D8).... | 318,776.08 | | 4,898.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 566,300.03 | .0153671 | 8,702.39 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 566,300.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 45,448.61 | .0153671 | 698.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,448.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,149,054.11 | .0153671 | 17,657.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FORT ATKINSON COMUN: 28226

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 427.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,806,078.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,806,506.17 | .0138411 | 52,686.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,288,171.46 | .0138411 | 17,829.82 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,617,646.00 | .0138411 | 105,437.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0138411 | |
| | (SUM OF D1-D8).... | 8,905,817.25 | | 123,267.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 10,678,149.26 | .0138411 | 147,798.25 |
| | 2. | | | |
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| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,678,149.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 852,374.49 | .0138411 | 11,797.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 852,374.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,242,847.17 | .0138411 | 335,549.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF JEFFERSON COMUN: 28241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 247.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,200,468.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,200,715.86 | .0134091 | 29,509.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 752,650.23 | .0134091 | 10,092.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,514,225.00 | .0134091 | 60,532.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0134091 | 0.01 |
| | (SUM OF D1-D8).... | 5,266,875.61 | | 70,624.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282702 SCH D OF JEFFERSON | 6,140,359.83 | .0134091 | 82,337.28 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,140,359.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 492,796.80 | .0134091 | 6,608.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 492,796.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,100,748.10 | .0134091 | 189,079.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LAKE MILLS COMUN: 28246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 257.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,288,308.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,288,565.36 | .0094367 | 21,596.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 966,197.82 | .0094367 | 9,117.78 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,544,100.00 | .0094367 | 42,881.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0094367 | |
| | (SUM OF D1-D8).... | 5,510,297.64 | | 51,999.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 282898 SCH D OF LAKE MILLS AREA | 4,991,394.09 | .0094367 | 47,102.60 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,991,394.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 512,468.56 | .0094367 | 4,836.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 512,468.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,302,725.65 | .0094367 | 125,534.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WATERLOO COMUN: 28290

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 102.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 911,038.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 911,140.81 | .0136855 | 12,469.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 197,243.13 | .0136855 | 2,699.38 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,009,429.00 | .0136855 | 27,500.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0136855 | |
| | (SUM OF D1-D8).... | 2,206,672.19 | | 30,199.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 286118 SCH D OF WATERLOO | 2,301,720.00 | .0136855 | 31,500.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,301,720.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 204,027.83 | .0136855 | 2,792.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 204,027.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,623,560.83 | .0136855 | 76,961.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WATERTOWN COMUN: 28291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 445.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,829,025.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,829,470.86 | .0120137 | 46,006.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,612,058.85 | .0120137 | 19,366.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,329,873.00 | .0120137 | 112,086.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.78 | .0120137 | 0.02 |
| | (SUM OF D1-D8).... | 10,941,933.63 | | 131,453.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 286125 SCH D OF WATERTOWN | 9,224,329.48 | .0120137 | 110,818.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,224,329.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 887,226.35 | .0120137 | 10,658.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 887,226.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,882,960.32 | .0120137 | 298,937.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WHITEWATER COMUN: 28292

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 230,936.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 230,962.39 | .0082861 | 1,913.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 680,794.08 | .0082861 | 5,641.14 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 379,002.10 | .0082861 | 3,140.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0082861 | |
| | (SUM OF D1-D8).... | 1,059,796.26 | | 8,781.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 646461 SCH D OF WHITEWATER | 664,364.00 | .0082861 | 5,505.00 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 664,364.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 51,718.41 | .0082861 | 428.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,718.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,006,841.06 | .0082861 | 16,628.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARMENIA COMUN: 29002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 973,898.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 973,904.01 | .0201529 | 19,627.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 264,345.00 | .0201529 | 5,327.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.64 | .0201529 | 0.01 |
| | (SUM OF D1-D8).... | 264,345.64 | | 5,327.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 714,187.00 | .0201529 | 14,392.97 |
| | 2. 713906 SCH D OF NEKOOSA | 777,700.37 | .0201529 | 15,672.95 |
| | 3. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,491,887.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 116,680.60 | .0201529 | 2,351.46 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 72,251.60 | .0201529 | 1,456.08 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 188,932.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,919,069.22 | .0201529 | 58,827.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEARFIELD COMUN: 29004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 509,227.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 509,229.97 | .0218146 | 11,108.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 118,756.00 | .0218146 | 2,590.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0218146 | |
| | (SUM OF D1-D8).... | 118,755.85 | | 2,590.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 160,967.00 | .0218146 | 3,511.43 |
| | 2. 293948 SCH D OF NEW LISBON | 533,766.75 | .0218146 | 11,643.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 694,733.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 116,970.36 | .0218146 | 2,551.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,970.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,439,689.93 | .0218146 | 31,406.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CUTLER COMUN: 29006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 196,804.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 196,805.77 | .0199544 | 3,927.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 132,000.00 | .0199544 | 2,633.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0199544 | |
| | (SUM OF D1-D8).... | 132,000.01 | | 2,633.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 174,931.00 | .0199544 | 3,490.65 |
| | 2. 293948 SCH D OF NEW LISBON | 37,807.00 | .0199544 | 754.42 |
| | 3. 415747 SCH D OF TOMAH AREA | 52,275.90 | .0199544 | 1,043.13 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 265,013.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 45,206.38 | .0199544 | 902.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,206.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 639,026.06 | .0199544 | 12,751.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FINLEY COMUN: 29008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 107,264.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 107,265.51 | .0282942 | 3,034.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 23,239.00 | .0282942 | 657.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0282942 | |
| | (SUM OF D1-D8).... | 23,238.94 | | 657.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 143,023.00 | .0282942 | 4,046.72 |
| | 2. 714368 SCH D OF PITTSVILLE | 7,951.61 | .0282942 | 224.98 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 150,974.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 23,366.48 | .0282942 | 661.14 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 859.02 | .0282942 | 24.31 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,225.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 305,704.56 | .0282942 | 8,649.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOUNTAIN COMUN: 29010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,912.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,913.85 | .0173703 | 5,174.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,940.00 | .0173703 | 3,195.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0173703 | |
| | (SUM OF D1-D8).... | 183,939.83 | | 3,195.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 2,100.34 | .0173703 | 36.48 |
| | 2. 293948 SCH D OF NEW LISBON | 400,785.24 | .0173703 | 6,961.78 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 402,885.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 68,430.95 | .0173703 | 1,188.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,430.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 953,170.21 | .0173703 | 16,556.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GERMANTOWN COMUN: 29012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,724,858.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,724,872.68 | .0164743 | 44,890.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 297030 O'DELL'S BAY SANITARY DISTRICT #1 | | | |
| | 2. 297040 O'DELL'S BAY SANITARY DISTRICT #2 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 575,584.00 | .0164743 | 9,482.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.35 | .0164743 | -0.04 |
| | (SUM OF D1-D8).... | 575,581.65 | | 9,482.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 1,015,537.66 | .0164743 | 16,730.37 |
| | 2. 293871 SCH D OF NECEDAH AREA | 1,650,112.00 | .0164743 | 27,184.58 |
| | 3. 293948 SCH D OF NEW LISBON | 1,306,540.71 | .0164743 | 21,524.46 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,972,190.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 625,904.50 | .0164743 | 10,311.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 625,904.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,898,549.20 | .0164743 | 130,123.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KILDARE COMUN: 29014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 511,428.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 511,431.54 | .0224748 | 11,494.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,566.00 | .0224748 | 3,541.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0224748 | -0.01 |
| | (SUM OF D1-D8).... | 157,565.73 | | 3,541.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 887,850.05 | .0224748 | 19,954.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 887,850.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 117,476.06 | .0224748 | 2,640.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,476.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,674,323.38 | .0224748 | 37,630.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KINGSTON COMUN: 29016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 26,565.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 26,565.63 | .0351413 | 933.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0351413 | |
| | (SUM OF D1-D8).... | 0.08 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 31,259.77 | .0351413 | 1,098.51 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 31,259.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 6,102.14 | .0351413 | 214.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,102.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 63,927.62 | .0351413 | 2,246.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEMONWEIR COMUN: 29018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 900,396.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 900,401.08 | .0201079 | 18,105.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 298030 PARTRIDGE LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 306,733.05 | .0201079 | 6,167.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0201079 | |
| | (SUM OF D1-D8).... | 306,732.93 | | 6,167.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 1,563,104.94 | .0201079 | 31,430.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,563,104.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 206,822.54 | .0201079 | 4,158.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 206,822.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,977,061.49 | .0201079 | 59,862.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINDINA COMUN: 29020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 374,588.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 374,590.22 | .0226038 | 8,467.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 97,402.00 | .0226038 | 2,201.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0226038 | |
| | (SUM OF D1-D8).... | 97,402.08 | | 2,201.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 642,402.72 | .0226038 | 14,520.78 |
| | 2. 296713 SCH D OF WONEWOC-UNION CENTER | 7,677.75 | .0226038 | 173.55 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 650,080.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 84,999.64 | .0226038 | 1,921.32 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 644.46 | .0226038 | 14.57 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,644.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,207,716.87 | .0226038 | 27,299.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LISBON COMUN: 29022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 452,482.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 452,484.68 | .0218529 | 9,888.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 149,966.00 | .0218529 | 3,277.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0218529 | 0.01 |
| | (SUM OF D1-D8).... | 149,966.31 | | 3,277.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 383,616.15 | .0218529 | 8,383.13 |
| | 2. 293948 SCH D OF NEW LISBON | 313,044.48 | .0218529 | 6,840.94 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 696,660.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 103,935.94 | .0218529 | 2,271.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,935.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,403,047.56 | .0218529 | 30,660.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LYNDON COMUN: 29024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 824,985.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 824,989.71 | .0195078 | 16,093.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 298040 TROUT LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 263,605.00 | .0195078 | 5,142.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0195078 | |
| | (SUM OF D1-D8).... | 263,605.05 | | 5,142.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 366,376.60 | .0195078 | 7,147.21 |
| | 2. 564753 SCH D OF REEDSBURG | 2,113.00 | .0195078 | 41.22 |
| | 3. 566678 SCH D OF WISCONSIN DELLS | 766,194.93 | .0195078 | 14,946.78 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,134,684.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 48,477.19 | .0195078 | 945.68 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 87,061.81 | .0195078 | 1,698.38 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,539.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,358,818.29 | .0195078 | 46,015.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARION COMUN: 29026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 415,913.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 415,915.42 | .0190139 | 7,908.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 78,000.00 | .0190139 | 1,483.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.57 | .0190139 | -0.01 |
| | (SUM OF D1-D8).... | 77,999.43 | | 1,483.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 722,033.16 | .0190139 | 13,728.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 722,033.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 95,535.96 | .0190139 | 1,816.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,535.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,311,483.97 | .0190139 | 24,936.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NECEDAH COMUN: 29028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,449,144.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,449,151.97 | .0279953 | 40,569.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 178,555.00 | .0279953 | 4,998.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0279953 | 0.01 |
| | (SUM OF D1-D8).... | 178,555.29 | | 4,998.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 2,037,458.00 | .0279953 | 57,039.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,037,458.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 332,870.87 | .0279953 | 9,318.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 332,870.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,998,036.13 | .0279953 | 111,926.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ORANGE COMUN: 29030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 244,320.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 244,321.32 | .0209287 | 5,113.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,335.00 | .0209287 | 3,397.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0209287 | |
| | (SUM OF D1-D8).... | 162,334.81 | | 3,397.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293948 SCH D OF NEW LISBON | 210,263.82 | .0209287 | 4,400.55 |
| | 2. 415747 SCH D OF TOMAH AREA | 104,517.81 | .0209287 | 2,187.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 314,781.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 56,120.72 | .0209287 | 1,174.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,120.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 777,558.48 | .0209287 | 16,273.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLYMOUTH COMUN: 29032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 399,172.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 399,174.88 | .0192270 | 7,674.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 210,535.00 | .0192270 | 4,047.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0192270 | |
| | (SUM OF D1-D8).... | 210,534.81 | | 4,047.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 551,762.10 | .0192270 | 10,608.75 |
| | 2. 293360 SCH D OF MAUSTON | 1,040.97 | .0192270 | 20.01 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 552,803.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 91,690.65 | .0192270 | 1,762.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,690.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,254,203.41 | .0192270 | 24,114.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEVEN MILE CREEK COMUN: 29034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 201,276.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 201,277.77 | .0224302 | 4,514.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 185,400.00 | .0224302 | 4,158.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0224302 | |
| | (SUM OF D1-D8).... | 185,400.07 | | 4,158.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 282,055.34 | .0224302 | 6,326.56 |
| | 2. 564753 SCH D OF REEDSBURG | 50,500.00 | .0224302 | 1,132.73 |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 332,555.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 37,320.21 | .0224302 | 837.10 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 5,502.74 | .0224302 | 123.43 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,822.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 762,056.13 | .0224302 | 17,093.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMMIT COMUN: 29036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 368,022.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 368,024.52 | .0215169 | 7,918.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 301,759.00 | .0215169 | 6,492.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0215169 | |
| | (SUM OF D1-D8).... | 301,759.20 | | 6,492.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 197,471.09 | .0215169 | 4,248.99 |
| | 2. 296713 SCH D OF WONEWOC-UNION CENTER | 429,575.47 | .0215169 | 9,243.15 |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 627,046.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 26,128.43 | .0215169 | 562.20 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 36,057.98 | .0215169 | 775.86 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,186.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,359,016.69 | .0215169 | 29,241.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WONEWOC COMUN: 29038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 298,574.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 298,575.61 | .0235061 | 7,018.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,998.00 | .0235061 | 4,912.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0235061 | 0.01 |
| | (SUM OF D1-D8).... | 208,998.42 | | 4,912.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 129,347.62 | .0235061 | 3,040.46 |
| | 2. 296713 SCH D OF WONEWOC-UNION CENTER | 324,730.59 | .0235061 | 7,633.17 |
| | 3. 622541 SCH D OF HILLSBORO | 21,583.65 | .0235061 | 507.35 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 475,661.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 24,431.15 | .0235061 | 574.28 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 27,257.45 | .0235061 | 640.72 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,688.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,034,924.49 | .0235061 | 24,327.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAMP DOUGLAS COMUN: 29111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 123,129.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 123,130.49 | .0187843 | 2,312.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 135,712.19 | .0187843 | 2,549.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,509.00 | .0187843 | 3,728.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0187843 | |
| | (SUM OF D1-D8).... | 334,221.32 | | 6,278.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 145,693.45 | .0187843 | 2,736.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 145,693.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 28,440.44 | .0187843 | 534.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,440.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 631,485.70 | .0187843 | 11,862.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HUSTLER COMUN: 29136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 68,309.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 68,310.34 | .0274426 | 1,874.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,379.00 | .0274426 | 916.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0274426 | |
| | (SUM OF D1-D8).... | 33,378.94 | | 916.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293948 SCH D OF NEW LISBON | 92,882.48 | .0274426 | 2,548.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 92,882.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 15,778.19 | .0274426 | 432.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,778.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 210,349.95 | .0274426 | 5,772.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LYNDON STATION COMUN: 29146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 175,445.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 175,446.13 | .0266921 | 4,683.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,616.00 | .0266921 | 1,804.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0266921 | |
| | (SUM OF D1-D8).... | 67,615.91 | | 1,804.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 306,270.20 | .0266921 | 8,175.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 306,270.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 40,524.20 | .0266921 | 1,081.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,524.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 589,856.44 | .0266921 | 15,744.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NECEDAH COMUN: 29161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 200,805.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 200,806.16 | .0174587 | 3,505.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 333,054.35 | .0174587 | 5,814.71 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 443,326.00 | .0174587 | 7,739.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0174587 | |
| | (SUM OF D1-D8).... | 776,380.59 | | 13,554.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293871 SCH D OF NECEDAH AREA | 293,765.00 | .0174587 | 5,128.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 293,765.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 47,993.96 | .0174587 | 837.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,993.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,318,945.71 | .0174587 | 23,027.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF UNION CENTER COMUN: 29186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 90,300.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 90,301.17 | .0268414 | 2,423.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,796.00 | .0268414 | 2,249.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0268414 | |
| | (SUM OF D1-D8).... | 83,796.12 | | 2,249.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 153,404.79 | .0268414 | 4,117.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 153,404.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 12,876.59 | .0268414 | 345.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,876.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 340,378.67 | .0268414 | 9,136.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WONEWOC COMUN: 29191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 153,503.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 153,503.88 | .0387076 | 5,941.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 210,748.00 | .0387076 | 8,157.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0387076 | 0.01 |
| | (SUM OF D1-D8).... | 210,748.17 | | 8,157.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 269,838.34 | .0387076 | 10,444.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 269,838.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 22,649.87 | .0387076 | 876.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,649.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 656,740.26 | .0387076 | 25,420.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ELROY COMUN: 29221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,542.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,544.76 | .0200384 | 6,603.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 233,111.33 | .0200384 | 4,671.19 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 680,181.00 | .0200384 | 13,629.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0200384 | |
| | (SUM OF D1-D8).... | 913,292.24 | | 18,300.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 474,682.94 | .0200384 | 9,511.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 474,682.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 78,763.31 | .0200384 | 1,578.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,763.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,796,283.25 | .0200384 | 35,994.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MAUSTON COMUN: 29251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,080,206.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,080,212.36 | .0163114 | 17,619.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,410,356.79 | .0163114 | 23,004.96 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,776,818.19 | .0163114 | 28,982.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0163114 | |
| | (SUM OF D1-D8).... | 3,187,174.85 | | 51,987.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293360 SCH D OF MAUSTON | 1,951,232.12 | .0163114 | 31,827.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,951,232.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 258,177.66 | .0163114 | 4,211.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 258,177.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,476,796.99 | .0163114 | 105,645.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW LISBON COMUN: 29261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 416,863.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 416,865.97 | .0146634 | 6,112.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 384,307.15 | .0146634 | 5,635.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 625,882.00 | .0146634 | 9,177.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0146634 | |
| | (SUM OF D1-D8).... | 1,010,188.97 | | 14,812.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293948 SCH D OF NEW LISBON | 586,519.63 | .0146634 | 8,600.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 586,519.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 99,633.63 | .0146634 | 1,460.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,633.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,113,208.20 | .0146634 | 30,986.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRIGHTON COMUN: 30002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -34.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,133,266.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,133,231.70 | .0095202 | 10,788.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,925.00 | .0095202 | 3,312.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0095202 | |
| | (SUM OF D1-D8).... | 347,925.14 | | 3,312.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 300657 SCH D OF BRIGHTON #1 | 1,159,736.90 | .0095202 | 11,040.94 |
| | 2. 306412 SCH D OF WHEATLAND J 1 | 172,835.00 | .0095202 | 1,645.42 |
| | 3. 510777 SCH D OF BURLINGTON AREA | 14.01 | .0095202 | 0.13 |
| | 4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 713,986.27 | .0095202 | 6,797.29 |
| | 5. 515852 UHS D OF UNION GROVE UNION HIGH | 32,076.27 | .0095202 | 305.37 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,078,648.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 193,507.44 | .0095202 | 1,842.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 193,507.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,753,312.73 | .0095202 | 35,732.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PARIS COMUN: 30006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -37.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,236,630.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,236,593.23 | .0091387 | 11,300.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -927,444.99 | | |
| | (SUM OF D1-D8).... | -927,444.99 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 304235 SCH D OF PARIS J 1 | 900,819.76 | .0091387 | 8,232.37 |
| | 2. 515859 SCH D OF UNION GROVE J 1 | 79,141.52 | .0091387 | 723.26 |
| | 3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 781,697.94 | .0091387 | 7,143.76 |
| | 4. 515852 UHS D OF UNION GROVE UNION HIGH | 32,271.25 | .0091387 | 294.92 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,793,930.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 211,157.16 | .0091387 | 1,929.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 211,157.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,314,235.87 | .0091387 | 29,624.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RANDALL COMUN: 30010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -86.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,652,106.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,652,019.85 | .0123617 | 32,783.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308060 POWERS LAKE MANAGEMENT DISTRICT | 30,883.62 | .0123617 | 381.78 |
| | 2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT | 8,010.38 | .0123617 | 99.02 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 38,894.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 10,427.13 | .0123617 | 128.90 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 703,786.87 | .0123617 | 8,700.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 86.11 | .0123617 | 1.06 |
| | (SUM OF D1-D8).... | 714,300.11 | | 8,830.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 304627 SCH D OF RANDALL J 1 | 3,911,695.23 | .0123617 | 48,355.49 |
| | 2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED | 274,957.66 | .0123617 | 3,398.96 |
| | 3. 306412 SCH D OF WHEATLAND J 1 | 37,251.00 | .0123617 | 460.49 |
| | 4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 3,181,131.00 | .0123617 | 39,324.41 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,405,034.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 483,479.11 | .0123617 | 5,976.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 483,479.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,293,727.96 | .0123617 | 139,610.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOMERS COMUN: 30014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -13.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 434,274.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 434,261.32 | .0153937 | 6,684.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 50.00 | .0153937 | 0.77 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 432,144.00 | .0153937 | 6,652.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 13.29 | .0153937 | 0.20 |
| | (SUM OF D1-D8).... | 432,207.29 | | 6,653.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 302793 SCH D OF KENOSHA | 829,556.90 | .0153937 | 12,770.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 829,556.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 74,153.23 | .0153937 | 1,141.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,153.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,770,178.74 | .0153937 | 27,249.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHEATLAND COMUN: 30016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -55.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,816,854.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,816,799.21 | .0154369 | 28,045.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308020 LILLY LAKE REHABILITATION DISTRICT | 41,075.00 | .0154369 | 634.07 |
| | 2. 308060 POWERS LAKE MANAGEMENT DISTRICT | 3,387.28 | .0154369 | 52.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 44,462.28 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 19,425.96 | .0154369 | 299.88 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 689,681.00 | .0154369 | 10,646.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0154369 | 0.01 |
| | (SUM OF D1-D8).... | 709,107.31 | | 10,946.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 306412 SCH D OF WHEATLAND J 1 | 2,945,673.00 | .0154369 | 45,472.27 |
| | 2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 959,398.87 | .0154369 | 14,810.21 |
| | 3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 400,147.00 | .0154369 | 6,177.06 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,305,218.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 310,231.49 | .0154369 | 4,789.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 310,231.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,185,819.16 | .0154369 | 110,927.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BRISTOL COMUN: 30104

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -100.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,291,610.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,291,510.14 | .0101475 | 33,400.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH | 35,000.00 | .0101475 | 355.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 35,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,733.32 | .0101475 | 17.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,758,208.00 | .0101475 | 17,841.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0101475 | |
| | (SUM OF D1-D8).... | 1,759,941.36 | | 17,859.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 300665 SCH D OF BRISTOL #1 | 3,619,498.00 | .0101475 | 36,728.93 |
| | 2. 304235 SCH D OF PARIS J 1 | 147,747.15 | .0101475 | 1,499.27 |
| | 3. 305068 SCH D OF SALEM | 317,754.17 | .0101475 | 3,224.42 |
| | 4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 2,161,969.26 | .0101475 | 21,938.64 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,246,968.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 562,048.96 | .0101475 | 5,703.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 562,048.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,895,469.04 | .0101475 | 120,709.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GENOA CITY COMUN: 30131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -0.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,619.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,619.31 | .0194324 | 31.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,771.00 | .0194324 | 53.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0194324 | |
| | (SUM OF D1-D8).... | 2,770.98 | | 53.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 304627 SCH D OF RANDALL J 1 | 2,381.86 | .0194324 | 46.28 |
| | 2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 1,819.00 | .0194324 | 35.35 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,200.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 276.51 | .0194324 | 5.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 276.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,867.66 | .0194324 | 172.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PADDOCK LAKE COMUN: 30171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -39.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,204,890.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,204,851.24 | .0169096 | 20,373.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE | 52,482.00 | .0169096 | 887.45 |
| | 2. 308090 HOOKER LAKE MANAGEMENT DISTRICT | 347.02 | .0169096 | 5.87 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 52,829.02 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 169,985.78 | .0169096 | 2,874.40 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,481,244.00 | .0169096 | 25,047.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -126,674.83 | .0169096 | -2,142.03 |
| | (SUM OF D1-D8).... | 1,524,554.95 | | 25,779.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 300657 SCH D OF BRIGHTON #1 | 894.89 | .0169096 | 15.14 |
| | 2. 305068 SCH D OF SALEM | 2,008,139.18 | .0169096 | 33,956.95 |
| | 3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 844,173.70 | .0169096 | 14,274.69 |
| | 4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 1,257.00 | .0169096 | 21.26 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,854,464.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 219,651.60 | .0169096 | 3,714.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,651.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,856,351.58 | .0169096 | 99,028.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -472.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 15,524,120.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 15,523,647.49 | .0057082 | 88,612.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 18,099,921.96 | .0057082 | 103,318.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,796,940.00 | .0057082 | 78,756.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -6.05 | .0057082 | -0.03 |
| | (SUM OF D1-D8).... | 31,896,855.91 | | 182,075.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 300665 SCH D OF BRISTOL #1 | 82,820.00 | .0057082 | 472.77 |
| | 2. 302793 SCH D OF KENOSHA | 29,527,929.07 | .0057082 | 168,552.88 |
| | 3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 43,478.26 | .0057082 | 248.18 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 29,654,227.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 2,650,774.14 | .0057082 | 15,131.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,650,774.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 79,725,504.87 | .0057082 | 455,093.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SALEM LAKES COMUN: 30179

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -224.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,897,395.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,897,171.55 | .0152004 | 104,839.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT | 235,000.00 | .0152004 | 3,572.09 |
| | 2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT | 23,217.00 | .0152004 | 352.91 |
| | 3. 308090 HOOKER LAKE MANAGEMENT DISTRICT | 20,138.98 | .0152004 | 306.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 278,355.98 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 173,129.28 | .0152004 | 2,631.63 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,528,804.00 | .0152004 | 84,040.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.47 | .0152004 | 0.02 |
| | (SUM OF D1-D8).... | 5,701,934.75 | | 86,671.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 305068 SCH D OF SALEM | 5,064,300.65 | .0152004 | 76,979.41 |
| | 2. 305369 SCH D OF SILVER LAKE J 1 | 2,380,580.00 | .0152004 | 36,185.77 |
| | 3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED | 3,154,315.87 | .0152004 | 47,946.87 |
| | 4. 306412 SCH D OF WHEATLAND J 1 | 564,975.00 | .0152004 | 8,587.85 |
| | 5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 2,027,343.46 | .0152004 | 30,816.43 |
| | 6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 4,805,429.00 | .0152004 | 73,044.45 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,996,943.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 1,257,395.68 | .0152004 | 19,112.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,257,395.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 32,131,801.94 | .0152004 | 488,416.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SOMERS COMUN: 30182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -119.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,926,941.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,926,821.71 | .0092985 | 36,513.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,981,616.44 | .0092985 | 18,426.13 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,399,221.00 | .0092985 | 40,906.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.56 | .0092985 | -0.01 |
| | (SUM OF D1-D8).... | 6,380,836.88 | | 59,332.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 302793 SCH D OF KENOSHA | 7,501,294.58 | .0092985 | 69,751.06 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,501,294.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 670,532.97 | .0092985 | 6,234.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 670,532.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,479,486.14 | .0092985 | 171,832.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TWIN LAKES COMUN: 30186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -133.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,113,264.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,113,130.59 | .0131980 | 54,285.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308030 TWIN LAKES PRO & REHAB DIST | 78,000.00 | .0131980 | 1,029.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 78,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 241,007.46 | .0131980 | 3,180.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,885,754.00 | .0131980 | 51,284.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.46 | .0131980 | -0.01 |
| | (SUM OF D1-D8).... | 4,126,761.00 | | 54,465.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 305817 SCH D OF TWIN LAKES #4 | 4,779,429.00 | .0131980 | 63,079.33 |
| | 2. 304627 SCH D OF RANDALL J 1 | 2,134,690.91 | .0131980 | 28,173.84 |
| | 3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED | 11,851.47 | .0131980 | 156.42 |
| | 4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH | 4,933,752.00 | .0131980 | 65,116.09 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 11,859,723.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 749,848.34 | .0131980 | 9,896.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 749,848.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,927,463.31 | .0131980 | 276,202.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KENOSHA COMUN: 30241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -981.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 30,173,185.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 30,172,204.14 | .0101951 | 307,611.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 17,929,372.22 | .0101951 | 182,793.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 71,546,815.00 | .0101951 | 729,432.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 8.97 | .0101951 | 0.09 |
| | (SUM OF D1-D8).... | 89,476,196.19 | | 912,225.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 302793 SCH D OF KENOSHA | 57,715,572.45 | .0101951 | 588,420.69 |
| | 2. 300665 SCH D OF BRISTOL #1 | 1,432,226.00 | .0101951 | 14,601.80 |
| | 3. 304235 SCH D OF PARIS J 1 | 647,051.09 | .0101951 | 6,596.80 |
| | 4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 1,313,370.98 | .0101951 | 13,390.05 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 61,108,220.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 5,500,573.54 | .0101951 | 56,079.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,500,573.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 186,257,194.39 | .0101951 | 1,898,925.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AHNAPEE COMUN: 31002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 679,475.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 679,475.66 | .0166442 | 11,309.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 270,034.48 | .0166442 | 4,494.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0166442 | |
| | (SUM OF D1-D8).... | 270,034.36 | | 4,494.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 310070 SCH D OF ALGOMA | 827,757.74 | .0166442 | 13,777.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 827,757.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 75,704.53 | .0166442 | 1,260.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,704.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,852,972.29 | .0166442 | 30,841.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CARLTON COMUN: 31004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 849,516.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 849,516.61 | .0159570 | 13,555.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,968.00 | .0159570 | 2,345.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0159570 | 0.01 |
| | (SUM OF D1-D8).... | 146,968.72 | | 2,345.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 312814 SCH D OF KEWAUNEE | 1,193,403.00 | .0159570 | 19,043.14 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,193,403.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 94,649.83 | .0159570 | 1,510.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,649.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,284,538.16 | .0159570 | 36,454.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASCO COMUN: 31006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 837,202.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 837,202.76 | .0157124 | 13,154.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 242,403.00 | .0157124 | 3,808.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0157124 | |
| | (SUM OF D1-D8).... | 242,402.87 | | 3,808.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 310070 SCH D OF ALGOMA | 150,354.43 | .0157124 | 2,362.43 |
| | 2. 312814 SCH D OF KEWAUNEE | 218,984.00 | .0157124 | 3,440.77 |
| | 3. 313220 SCH D OF LUXEMBURG-CASCO | 665,335.85 | .0157124 | 10,454.04 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,034,674.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 93,277.87 | .0157124 | 1,465.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 93,277.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,207,557.78 | .0157124 | 34,686.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKLIN COMUN: 31008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 739,159.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 739,159.60 | .0169102 | 12,499.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 163,626.00 | .0169102 | 2,766.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0169102 | |
| | (SUM OF D1-D8).... | 163,625.96 | | 2,766.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 425,225.00 | .0169102 | 7,190.67 |
| | 2. 312814 SCH D OF KEWAUNEE | 528,777.00 | .0169102 | 8,941.74 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 954,002.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 82,354.28 | .0169102 | 1,392.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,354.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,939,141.84 | .0169102 | 32,791.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 31010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 778,280.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 778,280.50 | .0156413 | 12,173.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 81,016.70 | .0156413 | 1,267.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0156413 | |
| | (SUM OF D1-D8).... | 81,016.58 | | 1,267.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 310070 SCH D OF ALGOMA | 375,895.00 | .0156413 | 5,879.52 |
| | 2. 313220 SCH D OF LUXEMBURG-CASCO | 560,177.90 | .0156413 | 8,761.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 936,072.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 86,712.98 | .0156413 | 1,356.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,712.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,882,082.96 | .0156413 | 29,438.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LUXEMBURG COMUN: 31012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,073,069.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,073,069.60 | .0148396 | 15,924.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 215,750.00 | .0148396 | 3,201.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0148396 | |
| | (SUM OF D1-D8).... | 215,749.75 | | 3,201.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 313220 SCH D OF LUXEMBURG-CASCO | 1,279,713.50 | .0148396 | 18,990.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,279,713.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 119,557.23 | .0148396 | 1,774.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 119,557.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,688,090.08 | .0148396 | 39,890.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONTPELIER COMUN: 31014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 990,165.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 990,165.68 | .0147108 | 14,566.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 269,613.00 | .0147108 | 3,966.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.49 | .0147108 | 0.01 |
| | (SUM OF D1-D8).... | 269,613.49 | | 3,966.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 312814 SCH D OF KEWAUNEE | 567,367.00 | .0147108 | 8,346.42 |
| | 2. 313220 SCH D OF LUXEMBURG-CASCO | 699,192.45 | .0147108 | 10,285.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,266,559.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 110,320.40 | .0147108 | 1,622.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,320.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,636,659.02 | .0147108 | 38,787.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PIERCE COMUN: 31016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 639,545.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 639,545.98 | .0174997 | 11,191.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 222,009.00 | .0174997 | 3,885.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0174997 | |
| | (SUM OF D1-D8).... | 222,009.03 | | 3,885.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 310070 SCH D OF ALGOMA | 466,018.01 | .0174997 | 8,155.20 |
| | 2. 312814 SCH D OF KEWAUNEE | 361,047.00 | .0174997 | 6,318.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 827,065.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 71,255.72 | .0174997 | 1,246.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,255.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,759,875.74 | .0174997 | 30,797.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RED RIVER COMUN: 31018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,258,481.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,258,481.79 | .0137408 | 17,292.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. 057230 DYCKESVILLE SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 421,386.00 | .0137408 | 5,790.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.20 | .0137408 | 0.02 |
| | (SUM OF D1-D8).... | 421,387.20 | | 5,790.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 313220 SCH D OF LUXEMBURG-CASCO | 1,500,831.03 | .0137408 | 20,622.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,500,831.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 140,215.14 | .0137408 | 1,926.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,215.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,320,915.16 | .0137408 | 45,632.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEST KEWAUNEE COMUN: 31020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 872,398.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 872,398.94 | .0185066 | 16,145.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 184,630.00 | .0185066 | 3,416.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0185066 | |
| | (SUM OF D1-D8).... | 184,629.79 | | 3,416.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 312814 SCH D OF KEWAUNEE | 1,225,548.00 | .0185066 | 22,680.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,225,548.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 97,199.29 | .0185066 | 1,798.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,199.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,379,776.02 | .0185066 | 44,041.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CASCO COMUN: 31111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 248,351.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 248,351.69 | .0201744 | 5,010.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 174,520.00 | .0201744 | 3,520.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0201744 | |
| | (SUM OF D1-D8).... | 174,519.99 | | 3,520.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 313220 SCH D OF LUXEMBURG-CASCO | 300,972.40 | .0201744 | 6,071.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 300,972.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 28,118.35 | .0201744 | 567.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,118.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 751,962.43 | .0201744 | 15,170.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LUXEMBURG COMUN: 31146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,230,059.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,230,059.46 | .0131817 | 16,214.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 691,015.67 | .0131817 | 9,108.78 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 658,129.00 | .0131817 | 8,675.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0131817 | |
| | (SUM OF D1-D8).... | 1,349,145.01 | | 17,784.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 313220 SCH D OF LUXEMBURG-CASCO | 1,490,684.22 | .0131817 | 19,649.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,490,684.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 139,267.17 | .0131817 | 1,835.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 139,267.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,209,155.86 | .0131817 | 55,483.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ALGOMA COMUN: 31201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,314,982.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,314,982.08 | .0179943 | 23,662.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 195,856.32 | .0179943 | 3,524.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,945,320.00 | .0179943 | 35,004.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.32 | .0179943 | 0.01 |
| | (SUM OF D1-D8).... | 2,141,176.64 | | 38,529.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 310070 SCH D OF ALGOMA | 1,671,368.82 | .0179943 | 30,075.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,671,368.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 152,858.97 | .0179943 | 2,750.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 152,858.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,280,386.51 | .0179943 | 95,016.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KEWAUNEE COMUN: 31241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,176,608.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,176,608.65 | .0178933 | 21,053.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 190,717.36 | .0178933 | 3,412.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,677,630.00 | .0178933 | 30,018.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0178933 | |
| | (SUM OF D1-D8).... | 1,868,347.29 | | 33,431.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 312814 SCH D OF KEWAUNEE | 1,724,528.00 | .0178933 | 30,857.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,724,528.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 136,773.86 | .0178933 | 2,447.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 136,773.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,906,257.80 | .0178933 | 87,789.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BANGOR COMUN: 32002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 256,240.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 256,240.46 | .0173639 | 4,449.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328030 LAKE NESHONOC PROT & REHAB DIST | 1,077.29 | .0173639 | 18.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,077.29 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,712.00 | .0173639 | 3,467.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0173639 | |
| | (SUM OF D1-D8).... | 199,712.19 | | 3,467.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 617,286.81 | .0173639 | 10,718.56 |
| | 2. 326370 SCH D OF WEST SALEM | 76,552.08 | .0173639 | 1,329.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 693,838.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 99,888.37 | .0173639 | 1,734.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,888.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,250,757.20 | .0173639 | 21,718.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARRE COMUN: 32004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 457,773.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 457,773.86 | .0163967 | 7,506.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,738.00 | .0163967 | 2,717.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0163967 | |
| | (SUM OF D1-D8).... | 165,738.01 | | 2,717.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 326370 SCH D OF WEST SALEM | 1,216,872.33 | .0163967 | 19,952.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,216,872.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 178,450.69 | .0163967 | 2,926.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 178,450.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,018,834.89 | .0163967 | 33,102.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BURNS COMUN: 32006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 375,449.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 375,449.55 | .0191919 | 7,205.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328030 LAKE NESHONOC PROT & REHAB DIST | 1,522.44 | .0191919 | 29.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,522.44 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 175,100.00 | .0191919 | 3,360.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.57 | .0191919 | 0.01 |
| | (SUM OF D1-D8).... | 175,100.57 | | 3,360.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 36,035.71 | .0191919 | 691.60 |
| | 2. 320245 SCH D OF BANGOR | 988,178.53 | .0191919 | 18,965.02 |
| | 3. 326370 SCH D OF WEST SALEM | 2,004.78 | .0191919 | 38.48 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,026,219.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 146,358.79 | .0191919 | 2,808.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 146,358.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,724,650.37 | .0191919 | 33,099.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CAMPBELL COMUN: 32008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,399,701.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,399,703.73 | .0166944 | 23,367.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328020 ONALASKA LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,298,875.73 | .0166944 | 21,684.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.61 | .0166944 | 0.01 |
| | (SUM OF D1-D8).... | 1,298,876.34 | | 21,684.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 3,890,812.28 | .0166944 | 64,955.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,890,812.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 545,636.41 | .0166944 | 9,109.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 545,636.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,135,028.76 | .0166944 | 119,115.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FARMINGTON COMUN: 32010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 704,960.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 704,961.19 | .0232887 | 16,417.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 327040 MINDORO SANITARY DISTRICT #1 | 20,000.00 | .0232887 | 465.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 490,659.00 | .0232887 | 11,426.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0232887 | |
| | (SUM OF D1-D8).... | 490,658.94 | | 11,426.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 2,138,276.82 | .0232887 | 49,797.90 |
| | 2. 320245 SCH D OF BANGOR | 17,762.93 | .0232887 | 413.68 |
| | 3. 322562 SCH D OF HOLMEN | 184,465.25 | .0232887 | 4,295.97 |
| | 4. 326370 SCH D OF WEST SALEM | 5,021.47 | .0232887 | 116.94 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,345,526.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 274,809.93 | .0232887 | 6,399.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 274,809.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,835,956.53 | .0232887 | 89,334.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENFIELD COMUN: 32012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 703,968.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 703,969.85 | .0138619 | 9,758.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 327050 ST. JOSEPH SANITARY DISTRICT #1 | 129,000.00 | .0138619 | 1,788.19 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 129,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 691,969.00 | .0138619 | 9,592.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.44 | .0138619 | -0.01 |
| | (SUM OF D1-D8).... | 691,968.56 | | 9,592.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 820,998.53 | .0138619 | 11,380.61 |
| | 2. 326370 SCH D OF WEST SALEM | 995,070.84 | .0138619 | 13,793.60 |
| | 3. 626321 SCH D OF WESTBY AREA | 104,079.94 | .0138619 | 1,442.75 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,920,149.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 274,423.49 | .0138619 | 3,804.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 274,423.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,719,511.21 | .0138619 | 51,559.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMILTON COMUN: 32014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,019,907.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,019,908.56 | .0147261 | 15,019.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN | | | |
| | 2. 328030 LAKE NESHONOC PROT & REHAB DIST | 22,684.70 | .0147261 | 334.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 22,684.70 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 656,818.00 | .0147261 | 9,672.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.49 | .0147261 | -0.01 |
| | (SUM OF D1-D8).... | 656,817.51 | | 9,672.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 42,531.96 | .0147261 | 626.32 |
| | 2. 320245 SCH D OF BANGOR | 2,690.46 | .0147261 | 39.62 |
| | 3. 322562 SCH D OF HOLMEN | 100,605.37 | .0147261 | 1,481.53 |
| | 4. 324095 SCH D OF ONALASKA | 35,602.00 | .0147261 | 524.28 |
| | 5. 326370 SCH D OF WEST SALEM | 2,536,180.40 | .0147261 | 37,348.13 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,717,610.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 397,583.60 | .0147261 | 5,854.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 397,583.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,814,604.56 | .0147261 | 70,900.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOLLAND COMUN: 32016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,715,908.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,715,911.03 | .0150197 | 25,772.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 518,320.00 | .0150197 | 7,785.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.05 | .0150197 | -0.02 |
| | (SUM OF D1-D8).... | 518,318.95 | | 7,785.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322562 SCH D OF HOLMEN | 4,669,720.22 | .0150197 | 70,137.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,669,720.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 668,901.22 | .0150197 | 10,046.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 668,901.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,572,851.42 | .0150197 | 113,742.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEDARY COMUN: 32018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 715,559.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 715,560.07 | .0146235 | 10,464.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,343.00 | .0146235 | 2,227.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0146235 | |
| | (SUM OF D1-D8).... | 152,343.24 | | 2,227.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 1,372,654.88 | .0146235 | 20,073.03 |
| | 2. 324095 SCH D OF ONALASKA | 376,534.00 | .0146235 | 5,506.25 |
| | 3. 326370 SCH D OF WEST SALEM | 157,629.13 | .0146235 | 2,305.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,906,818.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 278,941.62 | .0146235 | 4,079.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 278,941.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,053,662.94 | .0146235 | 44,655.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ONALASKA COMUN: 32020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,311,900.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,311,904.03 | .0158589 | 36,664.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328020 ONALASKA LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 849,698.00 | .0158589 | 13,475.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.88 | .0158589 | 0.01 |
| | (SUM OF D1-D8).... | 849,698.88 | | 13,475.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 3,391.40 | .0158589 | 53.78 |
| | 2. 322562 SCH D OF HOLMEN | 5,335,566.08 | .0158589 | 84,616.46 |
| | 3. 324095 SCH D OF ONALASKA | 811,982.00 | .0158589 | 12,877.18 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,150,939.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 901,232.87 | .0158589 | 14,292.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 901,232.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,213,775.26 | .0158589 | 161,979.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHELBY COMUN: 32022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,791,276.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,791,279.07 | .0142595 | 25,542.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 327060 SHELBY SANITARY DISTRICT #2 | | | |
| | 2. 327070 SHELBY SANITARY DISTRICT #1 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,637,104.00 | .0142595 | 23,344.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.60 | .0142595 | 0.01 |
| | (SUM OF D1-D8).... | 1,637,104.60 | | 23,344.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 4,909,290.42 | .0142595 | 70,004.40 |
| | 2. 326370 SCH D OF WEST SALEM | 66,939.78 | .0142595 | 954.53 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,976,230.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 698,281.39 | .0142595 | 9,957.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 698,281.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,102,895.26 | .0142595 | 129,803.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 32024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 203,696.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 203,696.70 | .0184357 | 3,755.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,047.00 | .0184357 | 3,374.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0184357 | |
| | (SUM OF D1-D8).... | 183,046.80 | | 3,374.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 136,707.47 | .0184357 | 2,520.30 |
| | 2. 322849 SCH D OF LA CROSSE | 2,357.59 | .0184357 | 43.46 |
| | 3. 326370 SCH D OF WEST SALEM | 120,142.11 | .0184357 | 2,214.91 |
| | 4. 410980 SCH D OF CASHTON | 136,532.13 | .0184357 | 2,517.07 |
| | 5. 626321 SCH D OF WESTBY AREA | 145,350.72 | .0184357 | 2,679.65 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,090.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 79,405.61 | .0184357 | 1,463.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,405.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,007,239.13 | .0184357 | 18,569.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BANGOR COMUN: 32106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,586.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,587.04 | .0203138 | 6,695.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328030 LAKE NESHONOC PROT & REHAB DIST | 49.63 | .0203138 | 1.01 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 49.63 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 36,026.74 | .0203138 | 731.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 497,190.00 | .0203138 | 10,099.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0203138 | |
| | (SUM OF D1-D8).... | 533,216.57 | | 10,831.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 894,510.91 | .0203138 | 18,170.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 894,510.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 128,480.54 | .0203138 | 2,609.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 128,480.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,885,844.69 | .0203138 | 38,308.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HOLMEN COMUN: 32136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,698,371.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,698,374.71 | .0125714 | 33,922.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,755,819.86 | .0125714 | 22,073.15 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,889,922.00 | .0125714 | 48,901.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0125714 | |
| | (SUM OF D1-D8).... | 5,645,742.16 | | 70,974.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322562 SCH D OF HOLMEN | 7,343,419.75 | .0125714 | 92,317.22 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,343,419.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 1,051,887.95 | .0125714 | 13,223.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,051,887.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,739,424.57 | .0125714 | 210,438.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROCKLAND COMUN: 32176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 143,235.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 143,235.45 | .0247715 | 3,548.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 93,901.84 | .0247715 | 2,326.09 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 119,907.00 | .0247715 | 2,970.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0247715 | |
| | (SUM OF D1-D8).... | 213,808.96 | | 5,296.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 388,746.11 | .0247715 | 9,629.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 388,746.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 55,836.44 | .0247715 | 1,383.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,836.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 801,626.96 | .0247715 | 19,857.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WEST SALEM COMUN: 32191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,649,732.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,649,735.10 | .0125303 | 20,671.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328030 LAKE NESHONOC PROT & REHAB DIST | 229,733.94 | .0125303 | 2,878.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 229,733.94 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 300,144.26 | .0125303 | 3,760.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,564,443.00 | .0125303 | 19,602.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.48 | .0125303 | -0.01 |
| | (SUM OF D1-D8).... | 1,864,586.78 | | 23,363.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 326370 SCH D OF WEST SALEM | 4,385,390.08 | .0125303 | 54,950.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,385,390.08 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 643,104.34 | .0125303 | 8,058.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 643,104.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,772,550.24 | .0125303 | 109,922.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LA CROSSE COMUN: 32246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 12,225,775.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 12,225,792.83 | .0103397 | 126,411.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 328020 ONALASKA LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 14,300,305.16 | .0103397 | 147,861.32 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 34,418,700.00 | .0103397 | 355,880.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.86 | .0103397 | -0.02 |
| | (SUM OF D1-D8).... | 48,719,003.30 | | 503,741.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 37,015,100.98 | .0103397 | 382,726.21 |
| | 2. 324095 SCH D OF ONALASKA | 198,409.00 | .0103397 | 2,051.50 |
| | 3. 326370 SCH D OF WEST SALEM | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 37,213,509.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 5,224,262.10 | .0103397 | 54,017.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,224,262.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 103,382,568.21 | .0103397 | 1,068,948.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ONALASKA COMUN: 32265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,777,129.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,777,139.51 | .0086255 | 67,081.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 58,470.16 | .0086255 | 504.33 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,819,871.00 | .0086255 | 101,952.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.68 | .0086255 | -0.01 |
| | (SUM OF D1-D8).... | 11,878,339.48 | | 102,456.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 324095 SCH D OF ONALASKA | 16,406,849.00 | .0086255 | 141,517.39 |
| | 2. 322562 SCH D OF HOLMEN | 1,900,771.33 | .0086255 | 16,395.11 |
| | 3. 322849 SCH D OF LA CROSSE | 6.18 | .0086255 | 0.05 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 18,307,626.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 3,031,706.20 | .0086255 | 26,150.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,031,706.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 40,994,811.70 | .0086255 | 353,601.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARGYLE COMUN: 33002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 385,678.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 385,680.55 | .0168198 | 6,487.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,828.00 | .0168198 | 2,503.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0168198 | |
| | (SUM OF D1-D8).... | 148,827.99 | | 2,503.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330161 SCH D OF ARGYLE | 418,405.55 | .0168198 | 7,037.52 |
| | 2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 97,850.44 | .0168198 | 1,645.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 516,255.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 62,810.38 | .0168198 | 1,056.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,810.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,113,574.91 | .0168198 | 18,730.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELMONT COMUN: 33004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 463,997.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 463,999.80 | .0142644 | 6,618.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,856.00 | .0142644 | 2,565.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0142644 | |
| | (SUM OF D1-D8).... | 179,856.28 | | 2,565.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 224389 SCH D OF PLATTEVILLE | 123,118.62 | .0142644 | 1,756.22 |
| | 2. 330364 SCH D OF BELMONT COMMUNITY | 409,118.42 | .0142644 | 5,835.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 532,237.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 75,565.14 | .0142644 | 1,077.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,565.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,251,658.26 | .0142644 | 17,854.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BENTON COMUN: 33006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 307,566.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 307,568.71 | .0212672 | 6,541.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 93,434.00 | .0212672 | 1,987.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0212672 | |
| | (SUM OF D1-D8).... | 93,433.85 | | 1,987.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 170,109.66 | .0212672 | 3,617.75 |
| | 2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G | 35,026.00 | .0212672 | 744.91 |
| | 3. 330427 SCH D OF BENTON | 230,580.39 | .0212672 | 4,903.82 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 435,716.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 50,089.40 | .0212672 | 1,065.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,089.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 886,808.01 | .0212672 | 18,859.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLANCHARD COMUN: 33008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 223,247.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 223,248.89 | .0202417 | 4,518.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,808.00 | .0202417 | 1,858.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0202417 | |
| | (SUM OF D1-D8).... | 91,807.92 | | 1,858.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 344,265.22 | .0202417 | 6,968.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 344,265.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 36,357.42 | .0202417 | 735.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,357.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 695,679.45 | .0202417 | 14,081.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DARLINGTON COMUN: 33010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 637,168.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 637,172.14 | .0198385 | 12,640.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 217,739.00 | .0198385 | 4,319.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.09 | .0198385 | -0.02 |
| | (SUM OF D1-D8).... | 217,737.91 | | 4,319.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 331295 SCH D OF DARLINGTON COMMUNITY | 990,301.94 | .0198385 | 19,646.19 |
| | 2. 332240 SCH D OF BLACK HAWK (GRATIOT) | 68.63 | .0198385 | 1.36 |
| | 3. 335362 SCH D OF SHULLSBURG | 2,106.41 | .0198385 | 41.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 992,476.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 103,767.29 | .0198385 | 2,058.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,767.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,951,154.32 | .0198385 | 38,708.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELK GROVE COMUN: 33012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 311,906.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 311,908.49 | .0162704 | 5,074.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,279.00 | .0162704 | 2,477.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0162704 | |
| | (SUM OF D1-D8).... | 152,279.05 | | 2,477.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 115,490.27 | .0162704 | 1,879.07 |
| | 2. 224389 SCH D OF PLATTEVILLE | 55,386.63 | .0162704 | 901.16 |
| | 3. 330364 SCH D OF BELMONT COMMUNITY | 213,947.26 | .0162704 | 3,481.02 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 384,824.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 50,796.16 | .0162704 | 826.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,796.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 899,807.86 | .0162704 | 14,640.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FAYETTE COMUN: 33014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 263,465.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 263,466.62 | .0251725 | 6,632.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,827.00 | .0251725 | 2,110.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0251725 | |
| | (SUM OF D1-D8).... | 83,827.04 | | 2,110.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 253633 SCH D OF MINERAL POINT | 29,031.69 | .0251725 | 730.79 |
| | 2. 330161 SCH D OF ARGYLE | 25,999.29 | .0251725 | 654.47 |
| | 3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 35,631.53 | .0251725 | 896.94 |
| | 4. 331295 SCH D OF DARLINGTON COMMUNITY | 315,943.99 | .0251725 | 7,953.10 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 406,606.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 42,907.12 | .0251725 | 1,080.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,907.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 796,807.28 | .0251725 | 20,057.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRATIOT COMUN: 33016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 352,465.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 352,467.82 | .0176247 | 6,212.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 260,519.00 | .0176247 | 4,591.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0176247 | -0.01 |
| | (SUM OF D1-D8).... | 260,518.50 | | 4,591.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 331295 SCH D OF DARLINGTON COMMUNITY | 37,216.85 | .0176247 | 655.95 |
| | 2. 332240 SCH D OF BLACK HAWK (GRATIOT) | 285,868.76 | .0176247 | 5,038.38 |
| | 3. 335362 SCH D OF SHULLSBURG | 61,019.84 | .0176247 | 1,075.46 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 384,105.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 57,401.49 | .0176247 | 1,011.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,401.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,054,493.26 | .0176247 | 18,585.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KENDALL COMUN: 33018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 275,493.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 275,494.61 | .0147134 | 4,053.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 201,691.00 | .0147134 | 2,967.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0147134 | |
| | (SUM OF D1-D8).... | 201,691.16 | | 2,967.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 253633 SCH D OF MINERAL POINT | 67,503.36 | .0147134 | 993.22 |
| | 2. 330364 SCH D OF BELMONT COMMUNITY | 224,095.20 | .0147134 | 3,297.22 |
| | 3. 331295 SCH D OF DARLINGTON COMMUNITY | 53,494.48 | .0147134 | 787.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 345,093.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 44,865.94 | .0147134 | 660.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,865.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 867,144.75 | .0147134 | 12,758.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAMONT COMUN: 33020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 163,535.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 163,536.91 | .0231917 | 3,792.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 131,437.00 | .0231917 | 3,048.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0231917 | |
| | (SUM OF D1-D8).... | 131,436.94 | | 3,048.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330161 SCH D OF ARGYLE | 48,571.19 | .0231917 | 1,126.45 |
| | 2. 331295 SCH D OF DARLINGTON COMMUNITY | 196,575.52 | .0231917 | 4,558.93 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 245,146.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 26,632.96 | .0231917 | 617.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,632.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 566,753.52 | .0231917 | 13,144.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONTICELLO COMUN: 33022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 98,906.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 98,907.15 | .0175959 | 1,740.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 75,079.00 | .0175959 | 1,321.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.50 | .0175959 | 0.01 |
| | (SUM OF D1-D8).... | 75,079.50 | | 1,321.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 332240 SCH D OF BLACK HAWK (GRATIOT) | 11,959.59 | .0175959 | 210.43 |
| | 2. 335362 SCH D OF SHULLSBURG | 108,868.41 | .0175959 | 1,915.65 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 120,828.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 16,107.62 | .0175959 | 283.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,107.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 310,922.27 | .0175959 | 5,470.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW DIGGINGS COMUN: 33024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 247,737.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 247,738.53 | .0287273 | 7,116.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,000.00 | .0287273 | 1,867.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0287273 | |
| | (SUM OF D1-D8).... | 64,999.83 | | 1,867.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 79,848.60 | .0287273 | 2,293.83 |
| | 2. 330427 SCH D OF BENTON | 217,222.39 | .0287273 | 6,240.23 |
| | 3. 335362 SCH D OF SHULLSBURG | 41,865.73 | .0287273 | 1,202.69 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 338,936.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 40,345.70 | .0287273 | 1,159.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,345.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 692,020.78 | .0287273 | 19,879.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEYMOUR COMUN: 33026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 304,111.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 304,113.70 | .0132537 | 4,030.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,478.00 | .0132537 | 2,471.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0132537 | |
| | (SUM OF D1-D8).... | 186,478.17 | | 2,471.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 4,882.33 | .0132537 | 64.72 |
| | 2. 330364 SCH D OF BELMONT COMMUNITY | 106,843.57 | .0132537 | 1,416.08 |
| | 3. 331295 SCH D OF DARLINGTON COMMUNITY | 161,989.89 | .0132537 | 2,146.98 |
| | 4. 335362 SCH D OF SHULLSBURG | 126,695.95 | .0132537 | 1,679.20 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 400,411.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 49,526.73 | .0132537 | 656.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,526.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 940,530.34 | .0132537 | 12,465.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHULLSBURG COMUN: 33028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 325,369.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 325,371.69 | .0126789 | 4,125.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,804.00 | .0126789 | 2,127.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0126789 | |
| | (SUM OF D1-D8).... | 167,803.95 | | 2,127.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 331295 SCH D OF DARLINGTON COMMUNITY | 8,363.63 | .0126789 | 106.04 |
| | 2. 335362 SCH D OF SHULLSBURG | 399,499.87 | .0126789 | 5,065.22 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 407,863.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 52,988.73 | .0126789 | 671.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,988.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 954,027.87 | .0126789 | 12,096.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAYNE COMUN: 33030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 286,823.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 286,825.62 | .0148787 | 4,267.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 267,103.00 | .0148787 | 3,974.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0148787 | |
| | (SUM OF D1-D8).... | 267,103.08 | | 3,974.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 332240 SCH D OF BLACK HAWK (GRATIOT) | 293,140.86 | .0148787 | 4,361.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 293,140.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 46,711.27 | .0148787 | 695.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,711.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 893,780.83 | .0148787 | 13,298.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHITE OAK SPRINGS COMUN: 33032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 90,287.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 90,288.48 | .0163104 | 1,472.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 64,546.00 | .0163104 | 1,052.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0163104 | |
| | (SUM OF D1-D8).... | 64,545.93 | | 1,052.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 335362 SCH D OF SHULLSBURG | 112,717.64 | .0163104 | 1,838.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 112,717.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 14,704.02 | .0163104 | 239.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,704.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 282,256.07 | .0163104 | 4,603.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILLOW SPRINGS COMUN: 33034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 531,094.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 531,097.53 | .0191290 | 10,159.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,296.00 | .0191290 | 4,290.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0191290 | -0.01 |
| | (SUM OF D1-D8).... | 224,295.61 | | 4,290.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 253633 SCH D OF MINERAL POINT | 134,855.22 | .0191290 | 2,579.64 |
| | 2. 331295 SCH D OF DARLINGTON COMMUNITY | 700,195.63 | .0191290 | 13,394.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 835,050.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 86,492.41 | .0191290 | 1,654.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,492.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,676,936.40 | .0191290 | 32,078.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WIOTA COMUN: 33036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 567,709.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 567,712.32 | .0199243 | 11,311.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 337020 WIOTA SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 231,739.00 | .0199243 | 4,617.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0199243 | |
| | (SUM OF D1-D8).... | 231,739.10 | | 4,617.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330161 SCH D OF ARGYLE | 98,833.49 | .0199243 | 1,969.20 |
| | 2. 331295 SCH D OF DARLINGTON COMMUNITY | 228,298.41 | .0199243 | 4,548.69 |
| | 3. 332240 SCH D OF BLACK HAWK (GRATIOT) | 352,710.81 | .0199243 | 7,027.52 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 679,842.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 92,455.35 | .0199243 | 1,842.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,455.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,571,749.48 | .0199243 | 31,316.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ARGYLE COMUN: 33101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 284,695.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 284,697.47 | .0251152 | 7,150.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,266.84 | .0251152 | 82.05 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 244,000.00 | .0251152 | 6,128.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 247,266.84 | | 6,210.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330161 SCH D OF ARGYLE | 389,375.49 | .0251152 | 9,779.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 389,375.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 48,835.56 | .0251152 | 1,226.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,835.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 970,175.36 | .0251152 | 24,366.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELMONT COMUN: 33106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 518,639.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 518,642.79 | .0142878 | 7,410.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 121,977.80 | .0142878 | 1,742.81 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 331,217.00 | .0142878 | 4,732.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0142878 | |
| | (SUM OF D1-D8).... | 453,194.53 | | 6,475.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330364 SCH D OF BELMONT COMMUNITY | 611,446.55 | .0142878 | 8,736.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 611,446.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 88,965.36 | .0142878 | 1,271.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,965.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,672,249.23 | .0142878 | 23,892.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BENTON COMUN: 33107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 335,347.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 335,349.78 | .0296685 | 9,949.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 156,670.00 | .0296685 | 4,648.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0296685 | |
| | (SUM OF D1-D8).... | 156,669.91 | | 4,648.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330427 SCH D OF BENTON | 475,561.92 | .0296685 | 14,109.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 475,561.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 57,524.21 | .0296685 | 1,706.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,524.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,025,105.82 | .0296685 | 30,413.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLANCHARDVILLE COMUN: 33108

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 240,647.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 240,648.93 | .0262171 | 6,309.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 214,563.39 | .0262171 | 5,625.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0262171 | |
| | (SUM OF D1-D8).... | 214,563.22 | | 5,625.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL | 390,873.90 | .0262171 | 10,247.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 390,873.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 41,279.70 | .0262171 | 1,082.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,279.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 887,365.75 | .0262171 | 23,264.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GRATIOT COMUN: 33131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 52,078.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 52,078.71 | .0283335 | 1,475.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 26,887.75 | .0283335 | 761.82 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 82,940.00 | .0283335 | 2,349.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0283335 | |
| | (SUM OF D1-D8).... | 109,827.80 | | 3,111.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 332240 SCH D OF BLACK HAWK (GRATIOT) | 53,830.39 | .0283335 | 1,525.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 53,830.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 8,577.74 | .0283335 | 243.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,577.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 224,314.64 | .0283335 | 6,355.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HAZEL GREEN COMUN: 33136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,848.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,848.16 | .0181033 | 178.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,771.32 | .0181033 | 122.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0181033 | |
| | (SUM OF D1-D8).... | 6,771.34 | | 122.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G | 15,338.00 | .0181033 | 277.68 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,338.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 1,689.30 | .0181033 | 30.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,689.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 33,646.80 | .0181033 | 609.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SOUTH WAYNE COMUN: 33181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 148,200.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 148,201.24 | .0237385 | 3,518.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,442.00 | .0237385 | 4,354.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0237385 | |
| | (SUM OF D1-D8).... | 183,442.06 | | 4,354.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 332240 SCH D OF BLACK HAWK (GRATIOT) | 153,186.01 | .0237385 | 3,636.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 153,186.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 24,409.81 | .0237385 | 579.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,409.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 509,239.12 | .0237385 | 12,088.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CUBA CITY COMUN: 33211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,523.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,524.54 | .0153587 | 1,805.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 63,955.90 | .0153587 | 982.28 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 136,752.24 | .0153587 | 2,100.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0153587 | |
| | (SUM OF D1-D8).... | 200,708.20 | | 3,082.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 221246 SCH D OF CUBA CITY | 192,730.63 | .0153587 | 2,960.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 192,730.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 20,779.51 | .0153587 | 319.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,779.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 531,742.88 | .0153587 | 8,166.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DARLINGTON COMUN: 33216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 751,668.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 751,673.02 | .0185413 | 13,937.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 937,972.58 | .0185413 | 17,391.24 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,243,913.00 | .0185413 | 23,063.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0185413 | |
| | (SUM OF D1-D8).... | 2,181,885.60 | | 40,455.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 331295 SCH D OF DARLINGTON COMMUNITY | 1,233,917.66 | .0185413 | 22,878.44 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,233,917.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 128,938.19 | .0185413 | 2,390.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 128,938.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,296,414.47 | .0185413 | 79,661.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SHULLSBURG COMUN: 33281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 380,937.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 380,939.30 | .0238108 | 9,070.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 259,832.40 | .0238108 | 6,186.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 357,867.00 | .0238108 | 8,521.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0238108 | |
| | (SUM OF D1-D8).... | 617,699.22 | | 14,707.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 335362 SCH D OF SHULLSBURG | 500,915.15 | .0238108 | 11,927.22 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 500,915.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 65,344.40 | .0238108 | 1,555.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,344.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,564,898.07 | .0238108 | 37,261.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ACKLEY COMUN: 34002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,922.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,922.26 | .0232100 | 6,288.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 108,543.00 | .0232100 | 2,519.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0232100 | |
| | (SUM OF D1-D8).... | 108,543.06 | | 2,519.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 350,719.74 | .0232100 | 8,140.24 |
| | 2. 353500 SCH D OF MERRILL AREA | 1,325.00 | .0232100 | 30.75 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 352,044.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 55,568.15 | .0232100 | 1,289.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,568.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 787,078.21 | .0232100 | 18,268.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AINSWORTH COMUN: 34004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 515,533.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 515,533.74 | .0208552 | 10,751.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST | 1,388.47 | .0208552 | 28.96 |
| | 2. 348050 ROLLING STONE LAKE PRO & REHAB DIST | 20,000.00 | .0208552 | 417.11 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 21,388.47 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,223.00 | .0208552 | 5,155.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0208552 | |
| | (SUM OF D1-D8).... | 247,223.15 | | 5,155.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 341582 SCH D OF ELCHO | 541,612.58 | .0208552 | 11,295.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,612.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 23,908.62 | .0208552 | 498.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,908.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,349,666.56 | .0208552 | 28,147.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANTIGO COMUN: 34006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 686,292.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 686,292.52 | .0216878 | 14,884.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 347030 ANTIGO SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 304,509.00 | .0216878 | 6,604.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0216878 | 0.01 |
| | (SUM OF D1-D8).... | 304,509.43 | | 6,604.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 891,549.16 | .0216878 | 19,335.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 891,549.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 140,763.66 | .0216878 | 3,052.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,763.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,023,114.77 | .0216878 | 43,876.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELCHO COMUN: 34008

| | | | | |
|---|---|---|---|---|
| 1. | | | | |
| A. | STATE TAXES..... | | | |
| 1. | PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| B. | | | | |
| 2. | PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,685,296.62 | | |
| 3. | SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,685,296.62 | .0183140 | 30,864.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| 1. | 347020 ELCHO SANITARY DISTRICT #1 | | | |
| 2. | 348060 ENTERPRISE LAKE PRO & REHAB DIST | 7,500.00 | .0183140 | 137.36 |
| 3. | 348080 POST LAKES PROT & REHAB DISTRICT | 28,162.92 | .0183140 | 515.78 |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF C1-C11)... | 35,662.92 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| 1. | OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| D. | | | | |
| 2. | TAX INCREMENTAL DISTRICT..... | | | |
| 3. | COUNTY ENVIR TAX INC..... | | | |
| 4. | OTHER STATE SPECIAL CHARGES..... | | | |
| 5. | COUNTY SPECIAL CHARGES..... | | | |
| 6. | ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 376,589.00 | .0183140 | 6,896.87 |
| 7. | SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. | OVERRUN - UNDERRUN..... | 0.35 | .0183140 | 0.01 |
| | (SUM OF D1-D8).... | 376,589.35 | | 6,896.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 341582 SCH D OF ELCHO | 1,770,549.21 | .0183140 | 32,425.91 |
| 2. | | | | |
| 3. | | | | |
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| 7. | | | | |
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| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF E1-E10)..... | 1,770,549.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 001600 NICOLET TECHNICAL COLLEGE | 78,158.06 | .0183140 | 1,431.39 |
| 2. | | | | |
| 3. | | | | |
| | (SUM OF F1-F3).... | 78,158.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,946,256.16 | .0183140 | 72,271.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EVERGREEN COMUN: 34010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 239,445.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 239,445.60 | .0357937 | 8,570.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,798.00 | .0357937 | 1,603.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0357937 | |
| | (SUM OF D1-D8).... | 44,797.87 | | 1,603.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 346440 SCH D OF WHITE LAKE | 483,022.24 | .0357937 | 17,289.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 483,022.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 49,112.06 | .0357937 | 1,757.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,112.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 816,377.77 | .0357937 | 29,221.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LANGLADE COMUN: 34012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 428,450.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 428,450.85 | .0254651 | 10,910.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,082.00 | .0254651 | 2,319.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0254651 | -0.01 |
| | (SUM OF D1-D8).... | 91,081.59 | | 2,319.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 526,474.09 | .0254651 | 13,406.73 |
| | 2. 346440 SCH D OF WHITE LAKE | 46,768.19 | .0254651 | 1,190.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 573,242.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 87,878.43 | .0254651 | 2,237.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,878.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,180,653.15 | .0254651 | 30,065.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEVA COMUN: 34014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 457,592.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 457,592.99 | .0223520 | 10,228.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 229,370.00 | .0223520 | 5,126.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0223520 | |
| | (SUM OF D1-D8).... | 229,370.01 | | 5,126.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 486,867.76 | .0223520 | 10,882.48 |
| | 2. 341582 SCH D OF ELCHO | 87,003.46 | .0223520 | 1,944.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 573,871.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 76,869.89 | .0223520 | 1,718.20 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 3,840.63 | .0223520 | 85.85 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,710.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,341,544.74 | .0223520 | 29,986.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORWOOD COMUN: 34016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,902.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,902.61 | .0230921 | 10,874.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 123,550.00 | .0230921 | 2,853.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0230921 | |
| | (SUM OF D1-D8).... | 123,550.13 | | 2,853.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 611,740.34 | .0230921 | 14,126.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 611,740.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 96,585.60 | .0230921 | 2,230.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 96,585.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,302,778.68 | .0230921 | 30,083.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PARRISH COMUN: 34018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 90,034.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 90,034.89 | .0323228 | 2,910.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0323228 | |
| | (SUM OF D1-D8).... | 0.03 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 142,902.00 | .0323228 | 4,619.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 142,902.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 4,175.50 | .0323228 | 134.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,175.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 237,112.42 | .0323228 | 7,664.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PECK COMUN: 34020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 195,470.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 195,470.75 | .0254722 | 4,979.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,218.00 | .0254722 | 846.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0254722 | |
| | (SUM OF D1-D8).... | 33,217.82 | | 846.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 231,380.89 | .0254722 | 5,893.78 |
| | 2. 341582 SCH D OF ELCHO | 18,237.60 | .0254722 | 464.55 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 249,618.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 36,531.94 | .0254722 | 930.55 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 805.07 | .0254722 | 20.51 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,337.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 515,644.07 | .0254722 | 13,134.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POLAR COMUN: 34022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 534,300.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 534,300.41 | .0204974 | 10,951.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,780.00 | .0204974 | 3,049.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0204974 | |
| | (SUM OF D1-D8).... | 148,779.94 | | 3,049.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 694,099.20 | .0204974 | 14,227.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 694,099.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 109,588.96 | .0204974 | 2,246.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,588.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,486,768.51 | .0204974 | 30,475.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRICE COMUN: 34024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,323.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,323.92 | .0268110 | 3,574.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,615.00 | .0268110 | 659.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0268110 | |
| | (SUM OF D1-D8).... | 24,614.88 | | 659.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 173,198.49 | .0268110 | 4,643.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 173,198.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 27,345.72 | .0268110 | 733.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,345.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 358,483.01 | .0268110 | 9,611.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROLLING COMUN: 34026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 680,978.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 680,978.28 | .0197211 | 13,429.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 283,951.00 | .0197211 | 5,599.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0197211 | |
| | (SUM OF D1-D8).... | 283,950.94 | | 5,599.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 884,645.53 | .0197211 | 17,446.25 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 884,645.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 139,673.67 | .0197211 | 2,754.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 139,673.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,989,248.42 | .0197211 | 39,230.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMMIT COMUN: 34028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 135,940.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 135,940.41 | .0259376 | 3,525.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,785.00 | .0259376 | 720.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0259376 | |
| | (SUM OF D1-D8).... | 27,785.12 | | 720.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 176,597.52 | .0259376 | 4,580.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 176,597.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 27,882.38 | .0259376 | 723.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,882.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 368,205.43 | .0259376 | 9,550.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UPHAM COMUN: 34030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,175,629.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,175,629.36 | .0162523 | 19,106.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC | 9,424.57 | .0162523 | 153.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,424.57 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 188,173.00 | .0162523 | 3,058.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0162523 | 0.01 |
| | (SUM OF D1-D8).... | 188,173.37 | | 3,058.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 44,345.00 | .0162523 | 720.72 |
| | 2. 341582 SCH D OF ELCHO | 1,199,237.39 | .0162523 | 19,490.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,243,582.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 7,001.48 | .0162523 | 113.79 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 52,938.41 | .0162523 | 860.37 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,939.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,676,749.58 | .0162523 | 43,503.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VILAS COMUN: 34032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 191,446.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 191,446.90 | .0198412 | 3,798.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 57,840.00 | .0198412 | 1,147.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0198412 | 0.01 |
| | (SUM OF D1-D8).... | 57,840.31 | | 1,147.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 245,503.44 | .0198412 | 4,871.10 |
| | 2. 353500 SCH D OF MERRILL AREA | 3,448.00 | .0198412 | 68.41 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 248,951.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 39,267.17 | .0198412 | 779.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,267.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 537,505.82 | .0198412 | 10,664.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOLF RIVER COMUN: 34034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 823,267.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 823,267.83 | .0327468 | 26,959.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 348090 MARY LAKE PROTECTION & REHABILITATION | 2,649.75 | .0327468 | 86.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,649.75 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 127,262.00 | .0327468 | 4,167.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0327468 | |
| | (SUM OF D1-D8).... | 127,261.91 | | 4,167.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 42,201.89 | .0327468 | 1,381.97 |
| | 2. 346440 SCH D OF WHITE LAKE | 1,578,962.04 | .0327468 | 51,706.02 |
| | 3. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,621,163.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 168,858.30 | .0327468 | 5,529.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 168,858.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,743,201.72 | .0327468 | 89,831.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WHITE LAKE COMUN: 34191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 125,407.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 125,407.97 | .0306112 | 3,838.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,473.00 | .0306112 | 3,473.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0306112 | |
| | (SUM OF D1-D8).... | 113,472.98 | | 3,473.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 346440 SCH D OF WHITE LAKE | 252,979.53 | .0306112 | 7,744.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 252,979.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 25,722.10 | .0306112 | 787.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,722.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 517,582.58 | .0306112 | 15,843.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ANTIGO COMUN: 34201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,356,555.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,356,555.09 | .0183902 | 43,337.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 348030 ANTIGO LAKE PRO & REHAB DIST | 10,000.00 | .0183902 | 183.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 606,521.39 | .0183902 | 11,154.08 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,650,814.06 | .0183902 | 67,139.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.95 | .0183902 | -0.02 |
| | (SUM OF D1-D8).... | 4,257,334.50 | | 78,293.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 3,061,354.54 | .0183902 | 56,299.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,061,354.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 483,346.83 | .0183902 | 8,888.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 483,346.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,168,590.96 | .0183902 | 187,002.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIRCH COMUN: 35002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,202.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 245,214.80 | .0299800 | 7,351.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,000.00 | .0299800 | 449.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0299800 | |
| | (SUM OF D1-D8).... | 15,000.05 | | 449.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 359,350.00 | .0299800 | 10,773.32 |
| | 2. 355754 SCH D OF TOMAHAWK | 1,499.73 | .0299800 | 44.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 360,849.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 52,674.95 | .0299800 | 1,579.20 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 47.60 | .0299800 | 1.43 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,722.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 673,787.13 | .0299800 | 20,200.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRADLEY COMUN: 35004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 145.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,919,864.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,920,009.82 | .0173729 | 50,729.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 357030 FULSHER SANITARY DISTRICT | | | |
| | 2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D | 1,000.00 | .0173729 | 17.37 |
| | 3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS | | | |
| | 4. 438060 LAKE NOKOMIS LAKE DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 674,808.00 | .0173729 | 11,723.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0173729 | |
| | (SUM OF D1-D8).... | 674,808.03 | | 11,723.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 4,486,253.74 | .0173729 | 77,939.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,486,253.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 142,393.52 | .0173729 | 2,473.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 142,393.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,224,465.11 | .0173729 | 142,883.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CORNING COMUN: 35006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 473,962.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 473,986.63 | .0222626 | 10,552.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,986.00 | .0222626 | 3,294.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0222626 | |
| | (SUM OF D1-D8).... | 147,986.19 | | 3,294.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 697,381.00 | .0222626 | 15,525.57 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 697,381.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 102,224.70 | .0222626 | 2,275.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,224.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,421,578.52 | .0222626 | 31,648.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARDING COMUN: 35008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 312,253.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 312,269.50 | .0221150 | 6,905.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,000.00 | .0221150 | 1,105.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0221150 | |
| | (SUM OF D1-D8).... | 50,000.08 | | 1,105.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 459,445.00 | .0221150 | 10,160.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 459,445.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 67,347.17 | .0221150 | 1,489.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,347.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 889,061.75 | .0221150 | 19,661.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARRISON COMUN: 35010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 53.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,070,385.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,070,438.99 | .0209643 | 22,441.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 358030 PICKEREL LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,348.00 | .0209643 | 3,193.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0209643 | |
| | (SUM OF D1-D8).... | 152,348.02 | | 3,193.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 48,000.00 | .0209643 | 1,006.30 |
| | 2. 355754 SCH D OF TOMAHAWK | 1,169,398.46 | .0209643 | 24,515.71 |
| | 3. 434781 SCH D OF RHINELANDER | 461,755.00 | .0209643 | 9,680.40 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,679,153.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 7,035.98 | .0209643 | 147.50 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 50,608.79 | .0209643 | 1,060.98 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,644.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,959,585.24 | .0209643 | 62,045.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KING COMUN: 35012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 53.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,066,910.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,066,964.09 | .0201161 | 21,463.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 105,506.00 | .0201161 | 2,122.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0201161 | -0.01 |
| | (SUM OF D1-D8).... | 105,505.63 | | 2,122.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 1,639,265.58 | .0201161 | 32,975.77 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,639,265.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 52,030.23 | .0201161 | 1,046.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 52,030.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,863,765.53 | .0201161 | 57,608.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MERRILL COMUN: 35014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 64.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,293,589.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,293,653.91 | .0220040 | 28,465.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 331,879.00 | .0220040 | 7,302.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0220040 | 0.01 |
| | (SUM OF D1-D8).... | 331,879.59 | | 7,302.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 1,903,364.00 | .0220040 | 41,881.71 |
| | 2. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,903,364.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 279,002.35 | .0220040 | 6,139.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 279,002.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,807,899.85 | .0220040 | 83,789.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PINE RIVER COMUN: 35016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 852,150.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 852,193.11 | .0200017 | 17,045.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 379,357.00 | .0200017 | 7,587.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0200017 | |
| | (SUM OF D1-D8).... | 379,357.08 | | 7,587.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 1,253,839.00 | .0200017 | 25,079.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,253,839.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 183,792.50 | .0200017 | 3,676.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 183,792.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,669,181.69 | .0200017 | 53,388.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCK FALLS COMUN: 35018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 551,301.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 551,329.02 | .0212262 | 11,702.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 100,374.00 | .0212262 | 2,130.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0212262 | |
| | (SUM OF D1-D8).... | 100,373.94 | | 2,130.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 667,802.00 | .0212262 | 14,174.92 |
| | 2. 355754 SCH D OF TOMAHAWK | 149,714.70 | .0212262 | 3,177.88 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 817,516.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 97,888.91 | .0212262 | 2,077.81 |
| | 2. 001600 NICOLET TECHNICAL COLLEGE | 4,751.94 | .0212262 | 100.87 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,640.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,571,860.51 | .0212262 | 33,364.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSSELL COMUN: 35020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 266,399.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 266,413.15 | .0301698 | 8,037.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 357020 RUSSELL SANITARY DISTRICT #1 | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 79,411.00 | .0301698 | 2,395.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0301698 | |
| | (SUM OF D1-D8).... | 79,410.98 | | 2,395.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 391,976.00 | .0301698 | 11,825.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 391,976.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 57,457.33 | .0301698 | 1,733.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,457.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 795,257.46 | .0301698 | 23,992.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCHLEY COMUN: 35022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 437,555.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 437,577.78 | .0243212 | 10,642.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 122,836.00 | .0243212 | 2,987.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0243212 | -0.01 |
| | (SUM OF D1-D8).... | 122,835.71 | | 2,987.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 643,812.00 | .0243212 | 15,658.32 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 643,812.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 94,372.41 | .0243212 | 2,295.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,372.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,298,597.90 | .0243212 | 31,583.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 35024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 674,532.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 674,566.41 | .0189750 | 12,799.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 241,302.00 | .0189750 | 4,578.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0189750 | |
| | (SUM OF D1-D8).... | 241,301.96 | | 4,578.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 992,495.00 | .0189750 | 18,832.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 992,495.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 145,483.75 | .0189750 | 2,760.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 145,483.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,053,847.12 | .0189750 | 38,971.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SKANAWAN COMUN: 35026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,991.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 321,007.40 | .0209400 | 6,721.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,040.00 | .0209400 | 1,592.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0209400 | |
| | (SUM OF D1-D8).... | 76,040.03 | | 1,592.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 493,190.33 | .0209400 | 10,327.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 493,190.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 15,653.84 | .0209400 | 327.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,653.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 905,891.60 | .0209400 | 18,969.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOMO COMUN: 35028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 115,631.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 115,637.69 | .0323640 | 3,742.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 28,082.00 | .0323640 | 908.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0323640 | |
| | (SUM OF D1-D8).... | 28,081.86 | | 908.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 188,490.16 | .0323640 | 6,100.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 188,490.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 5,639.04 | .0323640 | 182.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,639.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 337,848.75 | .0323640 | 10,934.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TOMAHAWK COMUN: 35030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 431,328.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 431,349.90 | .0254371 | 10,972.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 97,907.00 | .0254371 | 2,490.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0254371 | |
| | (SUM OF D1-D8).... | 97,906.85 | | 2,490.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 662,718.69 | .0254371 | 16,857.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 662,718.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 21,034.67 | .0254371 | 535.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,034.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,213,010.11 | .0254371 | 30,855.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILSON COMUN: 35032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 425,184.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 425,205.75 | .0232109 | 9,869.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438060 LAKE NOKOMIS LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 39,991.00 | .0232109 | 928.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0232109 | |
| | (SUM OF D1-D8).... | 39,990.96 | | 928.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 653,278.91 | .0232109 | 15,163.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 653,278.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 20,735.05 | .0232109 | 481.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,735.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,139,210.67 | .0232109 | 26,442.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MERRILL COMUN: 35251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 119.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,258,014.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,258,133.97 | .0157563 | 35,579.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,581,978.49 | .0157563 | 24,926.24 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,776,084.00 | .0157563 | 91,010.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0157563 | |
| | (SUM OF D1-D8).... | 7,358,062.52 | | 115,936.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 3,535,002.00 | .0157563 | 55,698.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,535,002.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 518,174.23 | .0157563 | 8,164.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 518,174.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,669,372.72 | .0157563 | 215,379.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF TOMAHAWK COMUN: 35286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 64.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,215,020.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,215,085.08 | .0171997 | 20,899.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 549,889.42 | .0171997 | 9,457.95 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,065,358.00 | .0171997 | 35,523.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.68 | .0171997 | 0.01 |
| | (SUM OF D1-D8).... | 2,615,248.10 | | 44,981.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 1,986,289.53 | .0171997 | 34,163.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,986,289.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 63,044.75 | .0171997 | 1,084.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,044.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,879,667.46 | .0171997 | 101,128.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CATO COMUN: 36002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 909,324.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 909,333.02 | .0157690 | 14,339.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367020 CLARK MILLS SANITARY DISTRICT | 32,000.00 | .0157690 | 504.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 32,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 527,481.00 | .0157690 | 8,317.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.77 | .0157690 | -0.01 |
| | (SUM OF D1-D8).... | 527,480.23 | | 8,317.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 364760 SCH D OF REEDSVILLE | 181,034.66 | .0157690 | 2,854.73 |
| | 2. 365866 SCH D OF VALDERS AREA | 1,265,182.73 | .0157690 | 19,950.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,446,217.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 128,317.08 | .0157690 | 2,023.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 128,317.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,043,347.72 | .0157690 | 47,990.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CENTERVILLE COMUN: 36004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 438,665.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 438,670.04 | .0139186 | 6,105.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 261,355.00 | .0139186 | 3,637.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0139186 | |
| | (SUM OF D1-D8).... | 261,354.93 | | 3,637.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 132,174.00 | .0139186 | 1,839.67 |
| | 2. 363290 SCH D OF MANITOWOC | 266,901.00 | .0139186 | 3,714.89 |
| | 3. 595271 SCH D OF SHEBOYGAN AREA | 270,071.00 | .0139186 | 3,759.01 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 669,146.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 61,901.26 | .0139186 | 861.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,901.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,431,072.23 | .0139186 | 19,918.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COOPERSTOWN COMUN: 36006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 712,330.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 712,337.32 | .0168318 | 11,989.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 307,581.00 | .0168318 | 5,177.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0168318 | |
| | (SUM OF D1-D8).... | 307,581.10 | | 5,177.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 1,009,707.00 | .0168318 | 16,995.27 |
| | 2. 363661 SCH D OF MISHICOT | 12,190.00 | .0168318 | 205.18 |
| | 3. 364760 SCH D OF REEDSVILLE | 81,583.13 | .0168318 | 1,373.20 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,103,480.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 6,877.09 | .0168318 | 115.75 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 95,969.92 | .0168318 | 1,615.35 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,847.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,226,245.56 | .0168318 | 37,471.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EATON COMUN: 36008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 483,947.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 483,952.02 | .0164853 | 7,978.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 307,696.00 | .0164853 | 5,072.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 307,696.00 | | 5,072.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 081085 SCH D OF CHILTON | 7,893.68 | .0164853 | 130.12 |
| | 2. 362828 SCH D OF KIEL AREA | 286,018.00 | .0164853 | 4,715.11 |
| | 3. 365866 SCH D OF VALDERS AREA | 475,455.78 | .0164853 | 7,838.06 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 769,367.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 67,718.62 | .0164853 | 1,116.37 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 733.05 | .0164853 | 12.08 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,451.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,629,467.15 | .0164853 | 26,862.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKLIN COMUN: 36010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 693,858.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 693,865.50 | .0227022 | 15,752.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0227022 | |
| | (SUM OF D1-D8).... | 0.01 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 364760 SCH D OF REEDSVILLE | 1,386,310.08 | .0227022 | 31,472.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,386,310.08 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 97,912.20 | .0227022 | 2,222.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,912.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,178,087.79 | .0227022 | 49,447.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GIBSON COMUN: 36012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 734,984.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 734,992.05 | .0174125 | 12,798.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 345,417.00 | .0174125 | 6,014.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.13 | .0174125 | 0.02 |
| | (SUM OF D1-D8).... | 345,418.13 | | 6,014.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 126,045.00 | .0174125 | 2,194.77 |
| | 2. 363661 SCH D OF MISHICOT | 1,006,027.00 | .0174125 | 17,517.53 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,132,072.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 92,026.03 | .0174125 | 1,602.41 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 11,980.23 | .0174125 | 208.61 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 104,006.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,316,488.44 | .0174125 | 40,336.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KOSSUTH COMUN: 36014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,049,965.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,049,975.63 | .0198030 | 20,792.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367040 KOSSUTH SANITARY DISTRICT #2 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 280,997.00 | .0198030 | 5,564.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0198030 | |
| | (SUM OF D1-D8).... | 280,997.20 | | 5,564.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 652,863.00 | .0198030 | 12,928.70 |
| | 2. 363661 SCH D OF MISHICOT | 810,185.00 | .0198030 | 16,044.15 |
| | 3. 364760 SCH D OF REEDSVILLE | 129,943.74 | .0198030 | 2,573.28 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,592,991.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 148,163.33 | .0198030 | 2,934.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 148,163.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,072,127.90 | .0198030 | 60,837.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIBERTY COMUN: 36016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 870,386.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 870,394.75 | .0138834 | 12,084.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367120 LIBERTY SANITARY DISTRICT #1 | 43,509.36 | .0138834 | 604.06 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 43,509.36 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 416,784.00 | .0138834 | 5,786.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -9.85 | .0138834 | -0.14 |
| | (SUM OF D1-D8).... | 416,774.15 | | 5,786.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 41,540.00 | .0138834 | 576.73 |
| | 2. 365866 SCH D OF VALDERS AREA | 1,306,386.07 | .0138834 | 18,137.18 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,347,926.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 122,822.45 | .0138834 | 1,705.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 122,822.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,801,426.78 | .0138834 | 38,893.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MANITOWOC COMUN: 36018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 559,492.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 559,497.85 | .0174623 | 9,770.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 175,272.00 | .0174623 | 3,060.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0174623 | |
| | (SUM OF D1-D8).... | 175,272.18 | | 3,060.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 794,529.00 | .0174623 | 13,874.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 794,529.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 78,951.42 | .0174623 | 1,378.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,951.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,608,250.45 | .0174623 | 28,083.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MANITOWOC RAPIDS COMUN: 36020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,284,070.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,284,082.62 | .0150714 | 19,353.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2 | | | |
| | 2. 368030 SILVER LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 549,317.00 | .0150714 | 8,279.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0150714 | |
| | (SUM OF D1-D8).... | 549,316.79 | | 8,279.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 1,371,172.00 | .0150714 | 20,665.57 |
| | 2. 365866 SCH D OF VALDERS AREA | 492,212.35 | .0150714 | 7,418.36 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,863,384.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 181,198.45 | .0150714 | 2,730.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 181,198.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,877,982.21 | .0150714 | 58,446.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE GROVE COMUN: 36022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 460,465.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 460,470.15 | .0171156 | 7,881.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 209,385.00 | .0171156 | 3,583.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0171156 | |
| | (SUM OF D1-D8).... | 209,385.07 | | 3,583.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 080658 SCH D OF BRILLION | 240,073.14 | .0171156 | 4,109.01 |
| | 2. 364760 SCH D OF REEDSVILLE | 635,455.78 | .0171156 | 10,876.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 875,528.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 44,880.92 | .0171156 | 768.17 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 25,735.42 | .0171156 | 440.48 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,616.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,616,000.48 | .0171156 | 27,658.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEEME COMUN: 36024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 775,258.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 775,266.18 | .0181570 | 14,076.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367120 LIBERTY SANITARY DISTRICT #1 | 865.64 | .0181570 | 15.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 865.64 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 332,707.00 | .0181570 | 6,040.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0181570 | |
| | (SUM OF D1-D8).... | 332,706.96 | | 6,040.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 1,270,199.00 | .0181570 | 23,063.02 |
| | 2. 592605 SCH D OF HOWARDS GROVE | 17,025.00 | .0181570 | 309.12 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,287,224.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 109,398.75 | .0181570 | 1,986.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,398.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,505,461.53 | .0181570 | 45,491.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MISHICOT COMUN: 36026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 573,919.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 573,924.79 | .0199416 | 11,445.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 324,083.00 | .0199416 | 6,462.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0199416 | |
| | (SUM OF D1-D8).... | 324,082.79 | | 6,462.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363661 SCH D OF MISHICOT | 885,351.00 | .0199416 | 17,655.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 885,351.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 80,987.22 | .0199416 | 1,615.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,987.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,864,345.80 | .0199416 | 37,178.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEWTON COMUN: 36028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,457,376.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,457,390.22 | .0144676 | 21,084.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 368030 SILVER LAKE DISTRICT | | | |
| | 2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT | 10,000.00 | .0144676 | 144.68 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 450,574.00 | .0144676 | 6,518.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0144676 | -0.01 |
| | (SUM OF D1-D8).... | 450,573.63 | | 6,518.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 1,598,319.00 | .0144676 | 23,123.88 |
| | 2. 365866 SCH D OF VALDERS AREA | 512,846.78 | .0144676 | 7,419.67 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,111,165.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 205,654.10 | .0144676 | 2,975.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 205,654.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,234,783.73 | .0144676 | 61,267.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCKLAND COMUN: 36030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 569,536.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 569,542.21 | .0165195 | 9,408.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367080 ROCKLAND SANITARY DISTRICT #1 | | | |
| | 2. 368070 BULLHEAD LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 349,983.00 | .0165195 | 5,781.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0165195 | -0.01 |
| | (SUM OF D1-D8).... | 349,982.69 | | 5,781.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 080658 SCH D OF BRILLION | 308,594.16 | .0165195 | 5,097.85 |
| | 2. 364760 SCH D OF REEDSVILLE | 532,744.55 | .0165195 | 8,800.72 |
| | 3. 365866 SCH D OF VALDERS AREA | 185,178.12 | .0165195 | 3,059.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,026,516.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 54,536.30 | .0165195 | 900.92 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 33,080.75 | .0165195 | 546.48 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,617.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,033,658.78 | .0165195 | 33,595.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCHLESWIG COMUN: 36032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,387,443.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,387,457.19 | .0158645 | 22,011.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367090 SCHLESWIG SANITARY DISTRICT #1 | 14,000.00 | .0158645 | 222.10 |
| | 2. 367100 SCHLESWIG SANITARY DISTRICT #2 | 30,250.00 | .0158645 | 479.90 |
| | 3. 368020 CEDAR LAKE REHABILITATION DISTRICT | | | |
| | 4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND | 899.99 | .0158645 | 14.28 |
| | 5. 368060 MILLHOME DAM LAKE DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 45,149.99 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 354,155.00 | .0158645 | 5,618.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.69 | .0158645 | -0.01 |
| | (SUM OF D1-D8).... | 354,154.31 | | 5,618.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 2,304,616.00 | .0158645 | 36,561.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,304,616.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 195,785.76 | .0158645 | 3,106.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 195,785.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,287,163.25 | .0158645 | 68,013.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TWO CREEKS COMUN: 36034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 251,900.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 251,902.94 | .0194825 | 4,907.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0194825 | 0.01 |
| | (SUM OF D1-D8).... | 0.30 | | 0.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 312814 SCH D OF KEWAUNEE | 186,033.00 | .0194825 | 3,624.41 |
| | 2. 363661 SCH D OF MISHICOT | 231,210.00 | .0194825 | 4,504.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 417,243.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 35,546.33 | .0194825 | 692.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,546.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 704,692.57 | .0194825 | 13,729.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TWO RIVERS COMUN: 36036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 915,859.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 915,868.65 | .0205486 | 18,819.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 367110 TWO RIVERS SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 278,413.00 | .0205486 | 5,721.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0205486 | -0.01 |
| | (SUM OF D1-D8).... | 278,412.60 | | 5,721.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 186,309.00 | .0205486 | 3,828.41 |
| | 2. 363661 SCH D OF MISHICOT | 175,057.00 | .0205486 | 3,597.18 |
| | 3. 365824 SCH D OF TWO RIVERS | 1,028,944.80 | .0205486 | 21,143.42 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,390,310.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 129,239.33 | .0205486 | 2,655.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 129,239.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,713,831.38 | .0205486 | 55,765.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CLEVELAND COMUN: 36112

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 576,040.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 576,046.24 | .0165375 | 9,526.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 679,822.69 | .0165375 | 11,242.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0165375 | |
| | (SUM OF D1-D8).... | 679,822.81 | | 11,242.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 595271 SCH D OF SHEBOYGAN AREA | 923,740.00 | .0165375 | 15,276.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 923,740.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 82,604.88 | .0165375 | 1,366.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,604.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,262,213.93 | .0165375 | 37,411.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FRANCIS CREEK COMUN: 36126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 236,621.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 236,624.15 | .0205833 | 4,870.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 25,058.71 | .0205833 | 515.79 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 173,247.00 | .0205833 | 3,566.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0205833 | |
| | (SUM OF D1-D8).... | 198,305.70 | | 4,081.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363661 SCH D OF MISHICOT | 370,942.00 | .0205833 | 7,635.25 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 370,942.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 33,931.84 | .0205833 | 698.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,931.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 839,803.69 | .0205833 | 17,286.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KELLNERSVILLE COMUN: 36132

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 79,076.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 79,077.64 | .0332581 | 2,629.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 12,369.69 | .0332581 | 411.39 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 43,597.00 | .0332581 | 1,449.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0332581 | -0.01 |
| | (SUM OF D1-D8).... | 55,966.52 | | 1,861.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 364760 SCH D OF REEDSVILLE | 160,555.70 | .0332581 | 5,339.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 160,555.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 11,339.72 | .0332581 | 377.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,339.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 306,939.58 | .0332581 | 10,208.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MARIBEL COMUN: 36147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 101,893.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 101,894.15 | .0206976 | 2,108.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 51,325.90 | .0206976 | 1,062.33 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 73,235.00 | .0206976 | 1,515.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0206976 | |
| | (SUM OF D1-D8).... | 124,560.73 | | 2,578.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 051407 SCH D OF DENMARK | 157,552.00 | .0206976 | 3,260.95 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 157,552.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 14,974.89 | .0206976 | 309.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,974.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 398,981.77 | .0206976 | 8,257.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MISHICOT COMUN: 36151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 475,435.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 475,440.63 | .0247375 | 11,761.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 478,385.00 | .0247375 | 11,834.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0247375 | -0.01 |
| | (SUM OF D1-D8).... | 478,384.50 | | 11,834.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363661 SCH D OF MISHICOT | 745,321.00 | .0247375 | 18,437.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 745,321.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 68,178.06 | .0247375 | 1,686.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,178.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,767,324.19 | .0247375 | 43,719.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF REEDSVILLE COMUN: 36176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 280,937.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 280,940.50 | .0229507 | 6,447.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 578,622.00 | .0229507 | 13,279.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0229507 | |
| | (SUM OF D1-D8).... | 578,621.94 | | 13,279.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 364760 SCH D OF REEDSVILLE | 570,408.85 | .0229507 | 13,091.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 570,408.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 40,286.79 | .0229507 | 924.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,286.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,470,258.08 | .0229507 | 33,743.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SAINT NAZIANZ COMUN: 36181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 219,317.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 219,319.53 | .0184157 | 4,038.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 294,267.00 | .0184157 | 5,419.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0184157 | |
| | (SUM OF D1-D8).... | 294,266.89 | | 5,419.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 365866 SCH D OF VALDERS AREA | 344,413.75 | .0184157 | 6,342.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 344,413.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 31,450.36 | .0184157 | 579.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,450.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 889,450.53 | .0184157 | 16,379.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF VALDERS COMUN: 36186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,555.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,559.14 | .0187814 | 5,964.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,500.53 | .0187814 | 197.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 354,259.00 | .0187814 | 6,653.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0187814 | |
| | (SUM OF D1-D8).... | 364,759.52 | | 6,850.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 365866 SCH D OF VALDERS AREA | 498,686.70 | .0187814 | 9,366.06 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 498,686.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 45,537.90 | .0187814 | 855.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,537.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,226,543.26 | .0187814 | 23,036.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WHITELAW COMUN: 36191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 218,513.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 218,515.90 | .0245923 | 5,373.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 27,921.30 | .0245923 | 686.65 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,252.00 | .0245923 | 3,867.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0245923 | -0.01 |
| | (SUM OF D1-D8).... | 185,173.01 | | 4,553.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 365866 SCH D OF VALDERS AREA | 343,151.72 | .0245923 | 8,438.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 343,151.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 31,335.12 | .0245923 | 770.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,335.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 778,175.75 | .0245923 | 19,137.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KIEL COMUN: 36241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,380,090.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,380,104.56 | .0153256 | 21,151.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND | 950.01 | .0153256 | 14.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 950.01 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 574,520.77 | .0153256 | 8,804.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,281,808.02 | .0153256 | 19,644.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0153256 | |
| | (SUM OF D1-D8).... | 1,856,328.99 | | 28,449.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 2,465,435.31 | .0153256 | 37,784.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,465,435.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 209,447.94 | .0153256 | 3,209.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 209,447.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,912,266.81 | .0153256 | 90,609.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MANITOWOC COMUN: 36251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 110.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,487,123.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,487,233.61 | .0147952 | 155,160.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,664,709.36 | .0147952 | 24,629.72 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 16,569,355.97 | .0147952 | 245,147.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0147952 | |
| | (SUM OF D1-D8).... | 18,234,065.37 | | 269,776.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 363290 SCH D OF MANITOWOC | 16,049,504.00 | .0147952 | 237,455.78 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 16,049,504.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 1,594,821.00 | .0147952 | 23,595.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,594,821.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 46,365,623.98 | .0147952 | 685,989.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF TWO RIVERS COMUN: 36286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,642,266.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,642,294.23 | .0217444 | 57,455.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 675,222.44 | .0217444 | 14,682.37 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,142,778.00 | .0217444 | 111,827.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0217444 | 0.02 |
| | (SUM OF D1-D8).... | 5,818,001.23 | | 126,509.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 365824 SCH D OF TWO RIVERS | 4,218,263.20 | .0217444 | 91,724.00 |
| | 2. 363290 SCH D OF MANITOWOC | 136,223.00 | .0217444 | 2,962.10 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,354,486.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 401,820.58 | .0217444 | 8,737.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 401,820.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,216,602.24 | .0217444 | 287,388.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERGEN COMUN: 37002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 362,173.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 362,179.11 | .0173632 | 6,288.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,903.00 | .0173632 | 1,665.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0173632 | |
| | (SUM OF D1-D8).... | 95,902.98 | | 1,665.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 689,975.95 | .0173632 | 11,980.26 |
| | 2. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 689,975.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 100,435.03 | .0173632 | 1,743.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 100,435.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,248,493.07 | .0173632 | 21,677.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERLIN COMUN: 37004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 380,090.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 380,096.39 | .0214611 | 8,157.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,077.00 | .0214611 | 3,585.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.74 | .0214611 | 0.02 |
| | (SUM OF D1-D8).... | 167,077.74 | | 3,585.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373304 SCH D OF MARATHON CITY | 57,143.43 | .0214611 | 1,226.35 |
| | 2. 376223 SCH D OF WAUSAU | 801,912.62 | .0214611 | 17,209.94 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 859,056.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 105,403.63 | .0214611 | 2,262.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,403.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,511,633.81 | .0214611 | 32,441.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERN COMUN: 37006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 185,450.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 185,453.44 | .0264258 | 4,900.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 45,377.00 | .0264258 | 1,199.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0264258 | |
| | (SUM OF D1-D8).... | 45,376.88 | | 1,199.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 340,123.79 | .0264258 | 8,988.05 |
| | 2. 603409 SCH D OF MEDFORD AREA | 41,423.19 | .0264258 | 1,094.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 381,546.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 51,427.66 | .0264258 | 1,359.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,427.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 663,804.96 | .0264258 | 17,541.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEVENT COMUN: 37008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 482,123.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 482,130.30 | .0228423 | 11,013.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 378040 BIG BASS LAKE PROTECTION DISTRICT | 6,200.00 | .0228423 | 141.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,200.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,698.00 | .0228423 | 3,396.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.32 | .0228423 | 0.01 |
| | (SUM OF D1-D8).... | 148,698.32 | | 3,396.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 942,945.97 | .0228423 | 21,539.15 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 77,987.00 | .0228423 | 1,781.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,020,932.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 133,698.42 | .0228423 | 3,053.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,698.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,791,660.01 | .0228423 | 40,925.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRIGHTON COMUN: 37010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 213,757.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 213,760.52 | .0213088 | 4,555.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 140,601.00 | .0213088 | 2,996.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0213088 | |
| | (SUM OF D1-D8).... | 140,600.92 | | 2,996.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 193,144.79 | .0213088 | 4,115.70 |
| | 2. 375467 SCH D OF SPENCER | 296,190.34 | .0213088 | 6,311.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 489,335.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 59,277.43 | .0213088 | 1,263.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,277.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 902,974.00 | .0213088 | 19,241.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASSEL COMUN: 37012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 365,395.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 365,400.27 | .0208720 | 7,626.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,927.00 | .0208720 | 1,751.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0208720 | |
| | (SUM OF D1-D8).... | 83,927.05 | | 1,751.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 371561 SCH D OF EDGAR | 352,304.83 | .0208720 | 7,353.31 |
| | 2. 373304 SCH D OF MARATHON CITY | 474,491.31 | .0208720 | 9,903.59 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 826,796.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 101,328.29 | .0208720 | 2,114.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,328.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,377,451.75 | .0208720 | 28,750.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEVELAND COMUN: 37014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 603,431.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 603,440.29 | .0177714 | 10,723.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 341,072.00 | .0177714 | 6,061.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0177714 | |
| | (SUM OF D1-D8).... | 341,071.72 | | 6,061.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 371561 SCH D OF EDGAR | 23,652.49 | .0177714 | 420.34 |
| | 2. 375628 SCH D OF STRATFORD | 1,115,384.57 | .0177714 | 19,821.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,139,037.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 167,338.60 | .0177714 | 2,973.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 167,338.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,250,887.67 | .0177714 | 40,001.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DAY COMUN: 37016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 409,994.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 410,000.39 | .0191227 | 7,840.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 377050 ROZELLVILLE SANITARY DISTRICT #1 | 7,500.00 | .0191227 | 143.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 7,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 263,709.00 | .0191227 | 5,042.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0191227 | |
| | (SUM OF D1-D8).... | 263,708.99 | | 5,042.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375628 SCH D OF STRATFORD | 347,122.32 | .0191227 | 6,637.94 |
| | 2. 710203 SCH D OF AUBURNDALE | 78,907.00 | .0191227 | 1,508.92 |
| | 3. 713339 SCH D OF MARSHFIELD | 322,930.61 | .0191227 | 6,175.32 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 748,959.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 46,783.89 | .0191227 | 894.64 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 51,175.78 | .0191227 | 978.62 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,959.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,528,128.98 | .0191227 | 29,222.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EASTON COMUN: 37018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 404,652.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 404,658.64 | .0215914 | 8,737.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 377,646.00 | .0215914 | 8,153.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0215914 | 0.01 |
| | (SUM OF D1-D8).... | 377,646.24 | | 8,153.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 862,008.00 | .0215914 | 18,612.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 862,008.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 112,214.93 | .0215914 | 2,422.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,214.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,756,527.81 | .0215914 | 37,926.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAU PLEINE COMUN: 37020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 308,099.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 308,103.97 | .0200893 | 6,189.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 121,413.00 | .0200893 | 2,439.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0200893 | 0.01 |
| | (SUM OF D1-D8).... | 121,413.25 | | 2,439.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375628 SCH D OF STRATFORD | 579,531.77 | .0200893 | 11,642.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 579,531.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 85,439.59 | .0200893 | 1,716.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,439.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,094,488.58 | .0200893 | 21,987.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELDERON COMUN: 37022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 286,676.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 286,680.93 | .0218332 | 6,259.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 88,730.00 | .0218332 | 1,937.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0218332 | 0.01 |
| | (SUM OF D1-D8).... | 88,730.23 | | 1,937.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 524,783.00 | .0218332 | 11,457.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 524,783.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 79,498.81 | .0218332 | 1,735.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,498.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 979,692.97 | .0218332 | 21,389.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EMMET COMUN: 37024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 406,944.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 406,950.43 | .0193311 | 7,866.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,291.00 | .0193311 | 2,789.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0193311 | |
| | (SUM OF D1-D8).... | 144,291.23 | | 2,789.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 371561 SCH D OF EDGAR | 170,876.75 | .0193311 | 3,303.26 |
| | 2. 373304 SCH D OF MARATHON CITY | 170,935.09 | .0193311 | 3,304.38 |
| | 3. 373787 SCH D OF MOSINEE | 349,363.92 | .0193311 | 6,753.62 |
| | 4. 375628 SCH D OF STRATFORD | 136,369.00 | .0193311 | 2,636.17 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 827,544.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 112,850.47 | .0193311 | 2,181.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,850.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,491,636.89 | .0193311 | 28,835.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKFORT COMUN: 37026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 217,754.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 217,757.17 | .0232249 | 5,057.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 101,334.00 | .0232249 | 2,353.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0232249 | 0.01 |
| | (SUM OF D1-D8).... | 101,334.42 | | 2,353.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 26,602.58 | .0232249 | 617.85 |
| | 2. 101162 SCH D OF COLBY | 172,115.36 | .0232249 | 3,997.37 |
| | 3. 371561 SCH D OF EDGAR | 101,679.35 | .0232249 | 2,361.50 |
| | 4. 375628 SCH D OF STRATFORD | 140,140.02 | .0232249 | 3,254.74 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 440,537.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 60,385.73 | .0232249 | 1,402.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,385.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 820,014.63 | .0232249 | 19,044.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANZEN COMUN: 37028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 227,538.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 227,541.36 | .0233313 | 5,308.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,530.00 | .0233313 | 3,232.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0233313 | |
| | (SUM OF D1-D8).... | 138,529.82 | | 3,232.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 1,717.57 | .0233313 | 40.07 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 415,060.00 | .0233313 | 9,683.92 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 416,777.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 63,098.96 | .0233313 | 1,472.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,098.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 845,947.71 | .0233313 | 19,737.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREEN VALLEY COMUN: 37030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,964.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,969.64 | .0178888 | 5,902.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 182,997.00 | .0178888 | 3,273.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0178888 | -0.01 |
| | (SUM OF D1-D8).... | 182,996.62 | | 3,273.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 435,061.01 | .0178888 | 7,782.74 |
| | 2. 375628 SCH D OF STRATFORD | 133,147.29 | .0178888 | 2,381.86 |
| | 3. 710203 SCH D OF AUBURNDALE | 2,848.00 | .0178888 | 50.95 |
| | 4. 713339 SCH D OF MARSHFIELD | 52,516.82 | .0178888 | 939.47 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 623,573.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 6,393.86 | .0178888 | 114.38 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 82,958.55 | .0178888 | 1,484.04 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,352.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,225,891.79 | .0178888 | 21,929.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GUENTHER COMUN: 37032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 171,313.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 171,316.06 | .0167781 | 2,874.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 170,158.00 | .0167781 | 2,854.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0167781 | |
| | (SUM OF D1-D8).... | 170,157.96 | | 2,854.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 326,368.80 | .0167781 | 5,475.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 326,368.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 47,507.25 | .0167781 | 797.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,507.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 715,350.07 | .0167781 | 12,002.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HALSEY COMUN: 37034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 194,528.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 194,530.93 | .0243257 | 4,732.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,406.00 | .0243257 | 2,028.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0243257 | |
| | (SUM OF D1-D8).... | 83,406.15 | | 2,028.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 406,388.20 | .0243257 | 9,885.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 406,388.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 53,944.91 | .0243257 | 1,312.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,944.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 738,270.19 | .0243257 | 17,958.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMBURG COMUN: 37036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 310,563.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 310,568.36 | .0222036 | 6,895.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,877.00 | .0222036 | 3,683.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 165,877.00 | | 3,683.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 353500 SCH D OF MERRILL AREA | 469,880.00 | .0222036 | 10,433.04 |
| | 2. 370196 SCH D OF ATHENS | 108,752.08 | .0222036 | 2,414.69 |
| | 3. 373304 SCH D OF MARATHON CITY | 22,931.59 | .0222036 | 509.16 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 601,563.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 86,122.98 | .0222036 | 1,912.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,122.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,164,132.01 | .0222036 | 25,847.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARRISON COMUN: 37038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 131,889.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 131,891.05 | .0297714 | 3,926.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,393.00 | .0297714 | 815.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0297714 | |
| | (SUM OF D1-D8).... | 27,393.01 | | 815.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 231,649.78 | .0297714 | 6,896.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 231,649.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 36,574.39 | .0297714 | 1,088.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,574.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 427,508.23 | .0297714 | 12,727.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HEWITT COMUN: 37040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 255,643.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 255,646.73 | .0242750 | 6,205.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,597.00 | .0242750 | 4,845.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0242750 | |
| | (SUM OF D1-D8).... | 199,597.08 | | 4,845.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 376223 SCH D OF WAUSAU | 577,737.50 | .0242750 | 14,024.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 577,737.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 70,892.79 | .0242750 | 1,720.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,892.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,103,874.10 | .0242750 | 26,796.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOLTON COMUN: 37042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,062.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,066.31 | .0257977 | 6,760.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 85,657.00 | .0257977 | 2,209.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0257977 | 0.01 |
| | (SUM OF D1-D8).... | 85,657.30 | | 2,209.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 225,347.12 | .0257977 | 5,813.44 |
| | 2. 101162 SCH D OF COLBY | 315,915.29 | .0257977 | 8,149.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,262.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 72,672.99 | .0257977 | 1,874.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,672.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 961,659.01 | .0257977 | 24,808.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HULL COMUN: 37044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,306.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,311.18 | .0180671 | 5,371.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 129,368.00 | .0180671 | 2,337.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0180671 | |
| | (SUM OF D1-D8).... | 129,367.96 | | 2,337.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 3,757.63 | .0180671 | 67.88 |
| | 2. 101162 SCH D OF COLBY | 591,458.51 | .0180671 | 10,685.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 595,216.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 82,446.66 | .0180671 | 1,489.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,446.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,104,341.94 | .0180671 | 19,952.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JOHNSON COMUN: 37046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 256,670.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 256,674.46 | .0255108 | 6,547.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 377030 MILAN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,525.00 | .0255108 | 3,891.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0255108 | |
| | (SUM OF D1-D8).... | 152,524.88 | | 3,891.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 159,983.77 | .0255108 | 4,081.32 |
| | 2. 370196 SCH D OF ATHENS | 381,681.43 | .0255108 | 9,737.03 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,665.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 71,177.79 | .0255108 | 1,815.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,177.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,022,042.33 | .0255108 | 26,073.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KNOWLTON COMUN: 37048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,341,693.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,341,712.29 | .0128344 | 17,220.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 346,630.00 | .0128344 | 4,448.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0128344 | |
| | (SUM OF D1-D8).... | 346,630.07 | | 4,448.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 2,556,053.63 | .0128344 | 32,805.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,556,053.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 372,067.08 | .0128344 | 4,775.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 372,067.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,616,463.07 | .0128344 | 59,249.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARATHON COMUN: 37054

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 498,157.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 498,165.14 | .0184636 | 9,197.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 171,628.00 | .0184636 | 3,168.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0184636 | |
| | (SUM OF D1-D8).... | 171,628.17 | | 3,168.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373304 SCH D OF MARATHON CITY | 1,127,267.63 | .0184636 | 20,813.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,127,267.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 138,145.00 | .0184636 | 2,550.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 138,145.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,935,205.94 | .0184636 | 35,730.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MCMILLAN COMUN: 37056

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 938,059.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 938,073.79 | .0142014 | 13,322.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 504,918.00 | .0142014 | 7,170.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0142014 | |
| | (SUM OF D1-D8).... | 504,918.13 | | 7,170.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375467 SCH D OF SPENCER | 55,420.21 | .0142014 | 787.05 |
| | 2. 375628 SCH D OF STRATFORD | 161,296.57 | .0142014 | 2,290.64 |
| | 3. 713339 SCH D OF MARSHFIELD | 1,629,686.36 | .0142014 | 23,143.90 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,846,403.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 187,663.14 | .0142014 | 2,665.09 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 29,862.92 | .0142014 | 424.10 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 217,526.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,506,921.12 | .0142014 | 49,803.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOSINEE COMUN: 37058

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 943,004.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 943,018.34 | .0166672 | 15,717.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 286,290.00 | .0166672 | 4,771.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0166672 | |
| | (SUM OF D1-D8).... | 286,290.16 | | 4,771.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373304 SCH D OF MARATHON CITY | 155,084.35 | .0166672 | 2,584.84 |
| | 2. 373787 SCH D OF MOSINEE | 1,665,949.99 | .0166672 | 27,766.88 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,821,034.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 261,506.20 | .0166672 | 4,358.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 261,506.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,311,849.04 | .0166672 | 55,199.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORRIE COMUN: 37060

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 385,605.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 385,610.72 | .0220047 | 8,485.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 201,932.00 | .0220047 | 4,443.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0220047 | |
| | (SUM OF D1-D8).... | 201,931.91 | | 4,443.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 97,940.00 | .0220047 | 2,155.13 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 621,716.00 | .0220047 | 13,680.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 719,656.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 106,932.80 | .0220047 | 2,353.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 106,932.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,414,131.43 | .0220047 | 31,117.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLOVER COMUN: 37062

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 239,658.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 239,662.44 | .0211478 | 5,068.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,313.00 | .0211478 | 4,405.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0211478 | |
| | (SUM OF D1-D8).... | 208,313.21 | | 4,405.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 179,523.85 | .0211478 | 3,796.55 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 251,608.00 | .0211478 | 5,320.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 431,131.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 66,460.23 | .0211478 | 1,405.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,460.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 945,567.73 | .0211478 | 19,996.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF REID COMUN: 37064

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 494,938.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 494,945.79 | .0224906 | 11,131.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 145,656.00 | .0224906 | 3,275.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0224906 | -0.01 |
| | (SUM OF D1-D8).... | 145,655.63 | | 3,275.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 320,847.42 | .0224906 | 7,216.08 |
| | 2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 169,026.00 | .0224906 | 3,801.51 |
| | 3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 452,476.00 | .0224906 | 10,176.50 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 942,349.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 137,252.25 | .0224906 | 3,086.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 137,252.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,720,203.09 | .0224906 | 38,688.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIB FALLS COMUN: 37066

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 422,498.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 422,504.42 | .0188496 | 7,964.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 155,072.00 | .0188496 | 2,923.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0188496 | |
| | (SUM OF D1-D8).... | 155,072.26 | | 2,923.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 46,147.24 | .0188496 | 869.86 |
| | 2. 371561 SCH D OF EDGAR | 238,972.76 | .0188496 | 4,504.54 |
| | 3. 373304 SCH D OF MARATHON CITY | 667,069.81 | .0188496 | 12,574.00 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 952,189.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 117,163.70 | .0188496 | 2,208.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,163.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,646,930.19 | .0188496 | 31,043.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIB MOUNTAIN COMUN: 37068

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 61.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,245,490.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,245,551.94 | .0121279 | 51,490.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT | | | |
| | 2. 377040 RIB MOUNTAIN SANITARY DISTRICT | 200,000.00 | .0121279 | 2,425.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 200,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,987,339.00 | .0121279 | 36,230.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0121279 | |
| | (SUM OF D1-D8).... | 2,987,339.11 | | 36,230.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 376223 SCH D OF WAUSAU | 9,594,547.04 | .0121279 | 116,362.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,594,547.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,177,324.01 | .0121279 | 14,278.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,177,324.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,204,762.10 | .0121279 | 220,787.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIETBROCK COMUN: 37070

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 263,242.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 263,246.59 | .0275921 | 7,263.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 87,450.00 | .0275921 | 2,412.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0275921 | |
| | (SUM OF D1-D8).... | 87,450.16 | | 2,412.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 406,611.80 | .0275921 | 11,219.30 |
| | 2. 371561 SCH D OF EDGAR | 155,230.07 | .0275921 | 4,283.13 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 561,841.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 73,000.29 | .0275921 | 2,014.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,000.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 985,538.91 | .0275921 | 27,193.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RINGLE COMUN: 37072

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 810,430.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 810,441.98 | .0173509 | 14,061.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 377080 RINGLE SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,853.00 | .0173509 | 2,565.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0173509 | -0.01 |
| | (SUM OF D1-D8).... | 147,852.65 | | 2,565.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 1,726,413.00 | .0173509 | 29,954.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,726,413.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 224,741.76 | .0173509 | 3,899.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 224,741.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,909,449.39 | .0173509 | 50,481.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPENCER COMUN: 37074

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 598,364.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 598,373.10 | .0208182 | 12,457.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 268,379.00 | .0208182 | 5,587.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0208182 | |
| | (SUM OF D1-D8).... | 268,379.05 | | 5,587.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375467 SCH D OF SPENCER | 1,511,719.60 | .0208182 | 31,471.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,511,719.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 165,933.44 | .0208182 | 3,454.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 165,933.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,544,405.19 | .0208182 | 52,970.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STETTIN COMUN: 37076

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,294,505.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,294,524.41 | .0142882 | 18,496.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 845,411.00 | .0142882 | 12,079.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0142882 | |
| | (SUM OF D1-D8).... | 845,410.81 | | 12,079.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373304 SCH D OF MARATHON CITY | 497,474.16 | .0142882 | 7,108.02 |
| | 2. 376223 SCH D OF WAUSAU | 2,428,673.82 | .0142882 | 34,701.44 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,926,147.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 358,981.51 | .0142882 | 5,129.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 358,981.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,425,064.71 | .0142882 | 77,514.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TEXAS COMUN: 37078

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 565,360.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 565,369.04 | .0229853 | 12,995.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 425,000.00 | .0229853 | 9,768.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0229853 | |
| | (SUM OF D1-D8).... | 424,999.97 | | 9,768.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 376223 SCH D OF WAUSAU | 1,277,680.71 | .0229853 | 29,367.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,277,680.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 156,781.16 | .0229853 | 3,603.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 156,781.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,424,830.88 | .0229853 | 55,735.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUSAU COMUN: 37080

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 846,318.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 846,330.73 | .0196380 | 16,620.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 682,897.00 | .0196380 | 13,410.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.45 | .0196380 | 0.01 |
| | (SUM OF D1-D8).... | 682,897.45 | | 13,410.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 511,650.00 | .0196380 | 10,047.81 |
| | 2. 376223 SCH D OF WAUSAU | 1,369,827.00 | .0196380 | 26,900.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,881,477.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 234,693.98 | .0196380 | 4,608.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 234,693.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,645,399.16 | .0196380 | 71,588.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTON COMUN: 37082

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,320.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,324.39 | .0146916 | 4,368.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 177,535.00 | .0146916 | 2,608.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0146916 | |
| | (SUM OF D1-D8).... | 177,534.92 | | 2,608.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 633,364.00 | .0146916 | 9,305.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 633,364.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 82,450.32 | .0146916 | 1,211.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,450.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,190,673.63 | .0146916 | 17,492.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WIEN COMUN: 37084

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 322,959.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 322,964.00 | .0214757 | 6,935.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 73,658.00 | .0214757 | 1,581.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0214757 | |
| | (SUM OF D1-D8).... | 73,657.79 | | 1,581.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 671.25 | .0214757 | 14.41 |
| | 2. 371561 SCH D OF EDGAR | 634,149.60 | .0214757 | 13,618.81 |
| | 3. 375628 SCH D OF STRATFORD | 79,679.50 | .0214757 | 1,711.17 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 714,500.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 89,560.39 | .0214757 | 1,923.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,560.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,200,682.53 | .0214757 | 25,785.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ATHENS COMUN: 37102

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 246,521.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 246,524.63 | .0218032 | 5,375.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 218,986.22 | .0218032 | 4,774.60 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 345,219.00 | .0218032 | 7,526.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0218032 | |
| | (SUM OF D1-D8).... | 564,205.39 | | 12,301.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 515,006.55 | .0218032 | 11,228.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 515,006.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 68,363.16 | .0218032 | 1,490.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,363.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,394,099.73 | .0218032 | 30,395.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIRNAMWOOD COMUN: 37104

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,217.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,217.82 | .0255471 | 107.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,000.00 | .0255471 | 76.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0255471 | |
| | (SUM OF D1-D8).... | 3,000.01 | | 76.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 7,814.00 | .0255471 | 199.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,814.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,183.68 | .0255471 | 30.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,183.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,215.51 | .0255471 | 414.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DORCHESTER COMUN: 37116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,573.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,573.49 | .0117498 | 41.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,703.86 | .0117498 | 55.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0117498 | |
| | (SUM OF D1-D8).... | 4,703.85 | | 55.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 7,236.65 | .0117498 | 85.03 |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,236.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,002.86 | .0117498 | 11.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,002.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,516.85 | .0117498 | 194.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EDGAR COMUN: 37121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 330,605.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 330,610.30 | .0217236 | 7,182.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 233,115.85 | .0217236 | 5,064.12 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 376,404.00 | .0217236 | 8,176.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0217236 | |
| | (SUM OF D1-D8).... | 609,520.04 | | 13,240.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 371561 SCH D OF EDGAR | 748,020.44 | .0217236 | 16,249.73 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 748,020.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 91,680.77 | .0217236 | 1,991.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,680.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,779,831.55 | .0217236 | 38,664.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELDERON COMUN: 37122

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 36,762.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 36,763.49 | .0455960 | 1,676.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,830.00 | .0455960 | 721.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0455960 | |
| | (SUM OF D1-D8).... | 15,829.94 | | 721.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 68,106.00 | .0455960 | 3,105.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 68,106.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 10,317.28 | .0455960 | 470.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,317.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 131,016.71 | .0455960 | 5,973.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FENWOOD COMUN: 37126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 36,036.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 36,037.19 | .0416950 | 1,502.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,289.00 | .0416950 | 345.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 8,289.00 | | 345.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 371561 SCH D OF EDGAR | 81,535.71 | .0416950 | 3,399.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 81,535.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 9,993.39 | .0416950 | 416.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,993.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 135,855.29 | .0416950 | 5,664.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HATLEY COMUN: 37136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 144,461.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 144,463.83 | .0236827 | 3,421.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 153,208.22 | .0236827 | 3,628.40 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 110,000.00 | .0236827 | 2,605.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0236827 | |
| | (SUM OF D1-D8).... | 263,208.08 | | 6,233.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 307,738.00 | .0236827 | 7,288.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 307,738.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 40,060.92 | .0236827 | 948.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,060.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 755,470.83 | .0236827 | 17,891.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KRONENWETTER COMUN: 37145

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,830,063.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,830,103.71 | .0145695 | 41,233.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,301,069.25 | .0145695 | 18,955.99 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,434,850.00 | .0145695 | 35,474.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.86 | .0145695 | 0.01 |
| | (SUM OF D1-D8).... | 3,735,920.11 | | 54,430.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 1,571,091.16 | .0145695 | 22,890.10 |
| | 2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 4,271,954.00 | .0145695 | 62,240.44 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,843,045.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 784,809.39 | .0145695 | 11,434.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 784,809.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,193,878.37 | .0145695 | 192,228.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MAINE COMUN: 37146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,161,552.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,161,568.73 | .0161384 | 18,745.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 199,139.78 | .0161384 | 3,213.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 953,896.19 | .0161384 | 15,394.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.76 | .0161384 | 0.01 |
| | (SUM OF D1-D8).... | 1,153,036.73 | | 18,608.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 376223 SCH D OF WAUSAU | 2,625,035.81 | .0161384 | 42,363.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,625,035.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 322,111.89 | .0161384 | 5,198.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 322,111.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,261,753.16 | .0161384 | 84,916.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MARATHON COMUN: 37151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 588,394.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 588,402.67 | .0123177 | 7,247.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 833,822.71 | .0123177 | 10,270.81 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 848,308.00 | .0123177 | 10,449.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0123177 | |
| | (SUM OF D1-D8).... | 1,682,130.54 | | 20,720.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373304 SCH D OF MARATHON CITY | 1,331,460.63 | .0123177 | 16,400.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,331,460.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 163,168.56 | .0123177 | 2,009.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 163,168.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,765,162.40 | .0123177 | 46,378.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROTHSCHILD COMUN: 37176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,313,034.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,313,068.63 | .0125282 | 28,978.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 319,177.68 | .0125282 | 3,998.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,448,563.00 | .0125282 | 43,204.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0125282 | |
| | (SUM OF D1-D8).... | 3,767,740.31 | | 47,203.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 4,986,521.00 | .0125282 | 62,472.53 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,986,521.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 649,137.70 | .0125282 | 8,132.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 649,137.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,716,467.64 | .0125282 | 146,787.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SPENCER COMUN: 37181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 468,320.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 468,327.53 | .0238291 | 11,159.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 172,968.83 | .0238291 | 4,121.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 707,673.00 | .0238291 | 16,863.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0238291 | |
| | (SUM OF D1-D8).... | 880,641.97 | | 20,984.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375467 SCH D OF SPENCER | 1,197,389.21 | .0238291 | 28,532.72 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,197,389.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 131,431.06 | .0238291 | 3,131.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 131,431.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,677,789.77 | .0238291 | 63,809.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STRATFORD COMUN: 37182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 448,800.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 448,806.57 | .0155181 | 6,964.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 388,377.15 | .0155181 | 6,026.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 587,349.00 | .0155181 | 9,114.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0155181 | |
| | (SUM OF D1-D8).... | 975,726.34 | | 15,141.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 375628 SCH D OF STRATFORD | 844,187.96 | .0155181 | 13,100.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 844,187.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 124,457.50 | .0155181 | 1,931.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 124,457.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,393,178.37 | .0155181 | 37,137.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF UNITY COMUN: 37186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 40,704.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 40,705.49 | .0405649 | 1,651.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 986.41 | .0405649 | 40.01 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 31,000.00 | .0405649 | 1,257.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0405649 | |
| | (SUM OF D1-D8).... | 31,986.43 | | 1,297.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 82,432.37 | .0405649 | 3,343.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 82,432.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 11,423.56 | .0405649 | 463.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,423.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 166,547.85 | .0405649 | 6,756.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WESTON COMUN: 37192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 68.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,710,921.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,710,989.89 | .0110842 | 52,217.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,478,432.39 | .0110842 | 71,808.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,578,626.00 | .0110842 | 72,919.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.67 | .0110842 | 0.01 |
| | (SUM OF D1-D8).... | 13,057,059.06 | | 144,727.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 10,155,967.00 | .0110842 | 112,571.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,155,967.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 1,322,088.38 | .0110842 | 14,654.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,322,088.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 29,246,104.33 | .0110842 | 324,171.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ABBOTSFORD COMUN: 37201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 192,808.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 192,811.75 | .0081534 | 1,572.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 472,130.56 | .0081534 | 3,849.51 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 366,556.01 | .0081534 | 2,988.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0081534 | |
| | (SUM OF D1-D8).... | 838,686.50 | | 6,838.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 100007 SCH D OF ABBOTSFORD | 410,719.63 | .0081534 | 3,348.79 |
| | 2. 101162 SCH D OF COLBY | 41,652.55 | .0081534 | 339.61 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 452,372.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 58,433.17 | .0081534 | 476.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,433.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,542,303.60 | .0081534 | 12,575.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF COLBY COMUN: 37211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 68,147.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 68,148.60 | .0150454 | 1,025.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 402,999.66 | .0150454 | 6,063.29 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 145,821.30 | .0150454 | 2,193.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0150454 | |
| | (SUM OF D1-D8).... | 548,821.05 | | 8,257.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 101162 SCH D OF COLBY | 149,031.96 | .0150454 | 2,242.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 149,031.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 20,652.99 | .0150454 | 310.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,652.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 786,654.60 | .0150454 | 11,835.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARSHFIELD COMUN: 37250

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 595,326.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 595,336.15 | .0042604 | 2,536.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,214,097.08 | .0042604 | 5,172.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0042604 | |
| | (SUM OF D1-D8).... | 1,214,097.07 | | 5,172.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 1,157,415.24 | .0042604 | 4,931.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,157,415.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 133,279.74 | .0042604 | 567.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,279.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,100,128.20 | .0042604 | 13,207.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MOSINEE COMUN: 37251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,422,136.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,422,157.42 | .0152098 | 21,630.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 464,657.95 | .0152098 | 7,067.37 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,998,175.00 | .0152098 | 30,391.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.60 | .0152098 | -0.01 |
| | (SUM OF D1-D8).... | 2,462,832.35 | | 37,459.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 373787 SCH D OF MOSINEE | 2,709,307.12 | .0152098 | 41,208.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,709,307.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 394,375.13 | .0152098 | 5,998.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 394,375.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,988,672.02 | .0152098 | 106,296.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SCHOFIELD COMUN: 37281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,061,095.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,061,111.25 | .0109958 | 11,667.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 686,543.34 | .0109958 | 7,549.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,603,987.00 | .0109958 | 17,637.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0109958 | |
| | (SUM OF D1-D8).... | 2,290,530.67 | | 25,186.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 2,260,391.00 | .0109958 | 24,854.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,260,391.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 294,254.26 | .0109958 | 3,235.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 294,254.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,906,287.18 | .0109958 | 64,944.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUSAU COMUN: 37291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 196.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 13,666,232.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 13,666,428.82 | .0119316 | 163,063.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 8,685,615.58 | .0119316 | 103,634.13 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,436,246.00 | .0119316 | 327,360.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.66 | .0119316 | -0.01 |
| | (SUM OF D1-D8).... | 36,121,860.92 | | 430,995.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 376223 SCH D OF WAUSAU | 29,295,935.50 | .0119316 | 349,550.22 |
| | 2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD | 1,497,719.00 | .0119316 | 17,870.33 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 30,793,654.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 3,789,805.18 | .0119316 | 45,218.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,789,805.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 84,371,749.42 | .0119316 | 1,006,698.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AMBERG COMUN: 38002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 37.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 404,941.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 404,979.16 | .0368259 | 14,913.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 387030 AMBERG SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 285,452.00 | .0368259 | 10,512.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0368259 | -0.01 |
| | (SUM OF D1-D8).... | 285,451.72 | | 10,512.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 386230 SCH D OF WAUSAUKEE | 630,399.14 | .0368259 | 23,215.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 630,399.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 74,401.13 | .0368259 | 2,739.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,401.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,395,231.15 | .0368259 | 51,380.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ATHELSTANE COMUN: 38004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 51.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 555,754.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 555,805.62 | .0298798 | 16,607.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 260,386.00 | .0298798 | 7,780.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0298798 | |
| | (SUM OF D1-D8).... | 260,385.94 | | 7,780.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 386230 SCH D OF WAUSAUKEE | 865,178.79 | .0298798 | 25,851.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 865,178.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 102,110.35 | .0298798 | 3,051.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,110.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,783,480.70 | .0298798 | 53,290.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAVER COMUN: 38006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 65.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 711,163.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 711,229.23 | .0207488 | 14,757.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 327,185.00 | .0207488 | 6,788.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0207488 | 0.01 |
| | (SUM OF D1-D8).... | 327,185.37 | | 6,788.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 1,351,203.00 | .0207488 | 28,035.96 |
| | 2. 381232 SCH D OF CRIVITZ | 155,069.09 | .0207488 | 3,217.51 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,506,272.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 130,664.15 | .0207488 | 2,711.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 130,664.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,675,350.84 | .0207488 | 55,510.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEECHER COMUN: 38008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 434,657.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 434,697.68 | .0489221 | 21,266.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 216,686.00 | .0489221 | 10,600.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.70 | .0489221 | 0.03 |
| | (SUM OF D1-D8).... | 216,686.70 | | 10,600.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE | 1,254,119.55 | .0489221 | 61,354.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,254,119.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 79,860.89 | .0489221 | 3,906.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,860.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,985,364.82 | .0489221 | 97,128.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DUNBAR COMUN: 38010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 367,308.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 367,342.14 | .0480958 | 17,667.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 60,000.00 | .0480958 | 2,885.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0480958 | -0.01 |
| | (SUM OF D1-D8).... | 59,999.82 | | 2,885.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE | 1,059,796.23 | .0480958 | 50,971.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,059,796.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 67,486.61 | .0480958 | 3,245.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,486.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,554,624.80 | .0480958 | 74,770.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GOODMAN COMUN: 38012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 332,646.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 332,677.53 | .0458372 | 15,249.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 387050 GOODMAN SANITARY DISTRICT # 1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 307,359.00 | .0458372 | 14,088.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0458372 | |
| | (SUM OF D1-D8).... | 307,358.99 | | 14,088.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 382212 SCH D OF GOODMAN-ARMSTRONG | 1,261,084.85 | .0458372 | 57,804.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,261,084.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 61,118.17 | .0458372 | 2,801.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,118.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,962,239.54 | .0458372 | 89,943.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GROVER COMUN: 38014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 54.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 593,671.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 593,726.62 | .0230977 | 13,713.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 431,066.00 | .0230977 | 9,956.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0230977 | 0.01 |
| | (SUM OF D1-D8).... | 431,066.35 | | 9,956.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 396,025.00 | .0230977 | 9,147.28 |
| | 2. 383311 SCH D OF MARINETTE | 31,868.71 | .0230977 | 736.09 |
| | 3. 384305 SCH D OF PESHTIGO | 740,694.00 | .0230977 | 17,108.34 |
| | 4. 422961 SCH D OF LENA | 26,099.00 | .0230977 | 602.83 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,194,686.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 109,077.05 | .0230977 | 2,519.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,077.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,328,556.73 | .0230977 | 53,784.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKE COMUN: 38016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 71.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 776,528.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 776,599.82 | .0171282 | 13,301.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT | 76,594.57 | .0171282 | 1,311.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 76,594.57 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 511,799.00 | .0171282 | 8,766.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0171282 | |
| | (SUM OF D1-D8).... | 511,799.26 | | 8,766.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381232 SCH D OF CRIVITZ | 1,026,036.36 | .0171282 | 17,574.23 |
| | 2. 383311 SCH D OF MARINETTE | 191,672.18 | .0171282 | 3,283.01 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,217,708.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 142,673.77 | .0171282 | 2,443.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 142,673.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,725,375.96 | .0171282 | 46,680.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MIDDLE INLET COMUN: 38018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 514,683.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 514,730.79 | .0219385 | 11,292.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT | 32,218.68 | .0219385 | 706.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 32,218.68 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 467,541.00 | .0219385 | 10,257.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.78 | .0219385 | 0.02 |
| | (SUM OF D1-D8).... | 467,541.78 | | 10,257.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381232 SCH D OF CRIVITZ | 745,358.82 | .0219385 | 16,352.11 |
| | 2. 386230 SCH D OF WAUSAUKEE | 30,567.04 | .0219385 | 670.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 775,925.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 94,564.25 | .0219385 | 2,074.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,564.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,884,981.36 | .0219385 | 41,353.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NIAGARA COMUN: 38020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 335,866.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 335,897.57 | .0359437 | 12,073.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 388050 LAKE SHANNON DISTRICT | 3,925.00 | .0359437 | 141.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 3,925.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,458.00 | .0359437 | 2,352.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0359437 | 0.01 |
| | (SUM OF D1-D8).... | 65,458.24 | | 2,352.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 383969 SCH D OF NIAGARA | 881,500.24 | .0359437 | 31,684.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 881,500.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 61,709.74 | .0359437 | 2,218.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,709.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,348,490.79 | .0359437 | 48,469.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PEMBINE COMUN: 38022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 39.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 424,032.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 424,071.71 | .0467191 | 19,812.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 225,563.00 | .0467191 | 10,538.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0467191 | |
| | (SUM OF D1-D8).... | 225,563.09 | | 10,538.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE | 1,223,463.22 | .0467191 | 57,159.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,223,463.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 77,908.73 | .0467191 | 3,639.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,908.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,951,006.75 | .0467191 | 91,149.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PESHTIGO COMUN: 38024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 136.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,473,405.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,473,541.87 | .0256513 | 37,798.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 259,064.00 | .0256513 | 6,645.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0256513 | -0.01 |
| | (SUM OF D1-D8).... | 259,063.68 | | 6,645.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 383311 SCH D OF MARINETTE | 1,671,826.40 | .0256513 | 42,884.66 |
| | 2. 384305 SCH D OF PESHTIGO | 1,227,461.00 | .0256513 | 31,486.07 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,899,287.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 270,713.14 | .0256513 | 6,944.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 270,713.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,902,606.09 | .0256513 | 125,758.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORTERFIELD COMUN: 38026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 75.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 815,613.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 815,689.29 | .0219554 | 17,908.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 564,099.00 | .0219554 | 12,385.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0219554 | 0.01 |
| | (SUM OF D1-D8).... | 564,099.40 | | 12,385.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 383311 SCH D OF MARINETTE | 1,642,018.07 | .0219554 | 36,051.18 |
| | 2. 386230 SCH D OF WAUSAUKEE | 1,938.34 | .0219554 | 42.56 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,643,956.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 149,855.13 | .0219554 | 3,290.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,855.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,173,600.23 | .0219554 | 69,677.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POUND COMUN: 38028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 44.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 484,399.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 484,444.28 | .0274057 | 13,276.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,974.00 | .0274057 | 4,329.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.10 | .0274057 | -0.03 |
| | (SUM OF D1-D8).... | 157,972.90 | | 4,329.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 1,076,215.00 | .0274057 | 29,494.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,076,215.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 89,000.14 | .0274057 | 2,439.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,000.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,807,632.32 | .0274057 | 49,539.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SILVER CLIFF COMUN: 38030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 51.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 552,646.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 552,697.69 | .0339964 | 18,789.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 388030 MC CASLEN LAKE REHABILITATION DISTRIC | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 125,772.00 | .0339964 | 4,275.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0339964 | -0.01 |
| | (SUM OF D1-D8).... | 125,771.85 | | 4,275.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 23,547.82 | .0339964 | 800.55 |
| | 2. 386230 SCH D OF WAUSAUKEE | 835,581.06 | .0339964 | 28,406.80 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 859,128.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 101,539.38 | .0339964 | 3,451.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,539.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,639,137.80 | .0339964 | 55,724.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STEPHENSON COMUN: 38032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 244.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,648,705.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,648,950.50 | .0272025 | 72,058.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 879,696.00 | .0272025 | 23,929.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0272025 | 0.01 |
| | (SUM OF D1-D8).... | 879,696.31 | | 23,930.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381232 SCH D OF CRIVITZ | 3,987,967.15 | .0272025 | 108,482.97 |
| | 2. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,987,967.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 486,654.44 | .0272025 | 13,238.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 486,654.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,003,268.40 | .0272025 | 217,709.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAGNER COMUN: 38034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 38.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 421,169.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 421,207.95 | .0221745 | 9,340.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 336,845.00 | .0221745 | 7,469.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.53 | .0221745 | 0.01 |
| | (SUM OF D1-D8).... | 336,845.53 | | 7,469.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 386230 SCH D OF WAUSAUKEE | 655,661.23 | .0221745 | 14,538.97 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 655,661.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 77,382.62 | .0221745 | 1,715.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,382.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,491,097.33 | .0221745 | 33,064.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUSAUKEE COMUN: 38036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 76.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 825,512.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 825,588.38 | .0220388 | 18,195.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 603,700.00 | .0220388 | 13,304.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0220388 | |
| | (SUM OF D1-D8).... | 603,700.06 | | 13,304.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 386230 SCH D OF WAUSAUKEE | 1,285,128.38 | .0220388 | 28,322.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,285,128.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 151,673.75 | .0220388 | 3,342.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 151,673.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,866,090.57 | .0220388 | 63,165.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COLEMAN COMUN: 38111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 176,831.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 176,847.51 | .0233605 | 4,131.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 142,336.85 | .0233605 | 3,325.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 314,312.00 | .0233605 | 7,342.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0233605 | |
| | (SUM OF D1-D8).... | 456,648.72 | | 10,667.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 394,095.00 | .0233605 | 9,206.28 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 394,095.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 32,590.62 | .0233605 | 761.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,590.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,060,181.85 | .0233605 | 24,766.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CRIVITZ COMUN: 38121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 281,724.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 281,750.21 | .0150210 | 4,232.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 352,026.55 | .0150210 | 5,287.82 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 517,964.00 | .0150210 | 7,780.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.19 | .0150210 | -0.02 |
| | (SUM OF D1-D8).... | 869,989.36 | | 13,068.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381232 SCH D OF CRIVITZ | 425,489.41 | .0150210 | 6,391.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 425,489.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 51,922.77 | .0150210 | 779.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,922.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,629,151.75 | .0150210 | 24,471.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF POUND COMUN: 38171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 61,973.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 61,979.29 | .0312311 | 1,935.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 13,219.56 | .0312311 | 412.86 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 127,253.00 | .0312311 | 3,974.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0312311 | |
| | (SUM OF D1-D8).... | 140,472.54 | | 4,387.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 138,117.00 | .0312311 | 4,313.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 138,117.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 11,421.95 | .0312311 | 356.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,421.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 351,990.78 | .0312311 | 10,993.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WAUSAUKEE COMUN: 38191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 116,848.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 116,859.54 | .0228091 | 2,665.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 268,066.00 | .0228091 | 6,114.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0228091 | |
| | (SUM OF D1-D8).... | 268,065.98 | | 6,114.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 386230 SCH D OF WAUSAUKEE | 182,471.02 | .0228091 | 4,162.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 182,471.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 21,535.64 | .0228091 | 491.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,535.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 588,932.18 | .0228091 | 13,433.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARINETTE COMUN: 38251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 283.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,058,391.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,058,675.29 | .0151625 | 46,377.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,443,671.45 | .0151625 | 21,889.72 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,970,177.00 | .0151625 | 90,523.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.46 | .0151625 | -0.01 |
| | (SUM OF D1-D8).... | 7,413,847.99 | | 112,412.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 383311 SCH D OF MARINETTE | 6,185,813.64 | .0151625 | 93,792.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,185,813.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 563,672.71 | .0151625 | 8,546.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 563,672.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,222,009.63 | .0151625 | 261,129.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NIAGARA COMUN: 38261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 299,147.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 299,175.57 | .0319604 | 9,561.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 48,946.16 | .0319604 | 1,564.34 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 774,000.00 | .0319604 | 24,737.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0319604 | 0.01 |
| | (SUM OF D1-D8).... | 822,946.56 | | 26,301.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 383969 SCH D OF NIAGARA | 787,568.76 | .0319604 | 25,171.04 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 787,568.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 55,134.03 | .0319604 | 1,762.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,134.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,964,824.92 | .0319604 | 62,796.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PESHTIGO COMUN: 38271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 74.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 802,703.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 802,777.76 | .0204495 | 16,416.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 808,964.00 | .0204495 | 16,542.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0204495 | -0.01 |
| | (SUM OF D1-D8).... | 808,963.58 | | 16,542.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 384305 SCH D OF PESHTIGO | 1,534,097.00 | .0204495 | 31,371.63 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,534,097.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 147,941.14 | .0204495 | 3,025.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 147,941.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,293,779.48 | .0204495 | 67,356.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUFFALO COMUN: 39002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 936,638.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 936,697.48 | .0154225 | 14,446.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 99,289.00 | .0154225 | 1,531.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0154225 | |
| | (SUM OF D1-D8).... | 99,289.07 | | 1,531.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114228 SCH D OF PARDEEVILLE AREA | 1,760.00 | .0154225 | 27.14 |
| | 2. 243325 SCH D OF MARKESAN | 2,790.32 | .0154225 | 43.03 |
| | 3. 393689 SCH D OF MONTELLO | 831,191.68 | .0154225 | 12,819.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 835,742.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 97,631.87 | .0154225 | 1,505.73 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 204.65 | .0154225 | 3.16 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,836.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,969,565.07 | .0154225 | 30,375.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRYSTAL LAKE COMUN: 39004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 63.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,015,909.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,015,973.26 | .0139924 | 14,215.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398100 TUTTLE LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,465.00 | .0139924 | 2,916.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0139924 | |
| | (SUM OF D1-D8).... | 208,464.78 | | 2,916.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 825,635.00 | .0139924 | 11,552.63 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 825,635.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 106,211.69 | .0139924 | 1,486.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 106,211.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,156,284.73 | .0139924 | 30,171.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOUGLAS COMUN: 39006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 670,017.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 670,059.71 | .0173664 | 11,636.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 018070 LAKE MASON MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 139,798.00 | .0173664 | 2,427.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0173664 | 0.01 |
| | (SUM OF D1-D8).... | 139,798.35 | | 2,427.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 171,400.03 | .0173664 | 2,976.60 |
| | 2. 396335 SCH D OF WESTFIELD | 67,523.00 | .0173664 | 1,172.64 |
| | 3. 566678 SCH D OF WISCONSIN DELLS | 384,140.75 | .0173664 | 6,671.16 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 623,063.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 70,049.26 | .0173664 | 1,216.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,049.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,502,971.10 | .0173664 | 26,101.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARRIS COMUN: 39008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 647,354.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 647,395.57 | .0168123 | 10,884.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 174,680.00 | .0168123 | 2,936.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0168123 | |
| | (SUM OF D1-D8).... | 174,679.76 | | 2,936.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 526,109.00 | .0168123 | 8,845.14 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 526,109.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 67,679.91 | .0168123 | 1,137.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,679.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,415,864.24 | .0168123 | 23,804.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MECAN COMUN: 39010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 63.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,015,208.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,015,272.33 | .0173372 | 17,602.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 248020 LAKE PUCKAWAY PRO & REHAB DIST | 17,033.22 | .0173372 | 295.31 |
| | 2. 398110 WHITE LAKE MANAGEMENT DISTRICT | 254.15 | .0173372 | 4.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 17,287.37 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 135,887.00 | .0173372 | 2,355.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0173372 | 0.01 |
| | (SUM OF D1-D8).... | 135,887.72 | | 2,355.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 244606 SCH D OF PRINCETON | 131,345.00 | .0173372 | 2,277.16 |
| | 2. 393689 SCH D OF MONTELLO | 787,683.23 | .0173372 | 13,656.26 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 919,028.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 92,365.75 | .0173372 | 1,601.37 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 9,646.60 | .0173372 | 167.25 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,012.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,189,488.00 | .0173372 | 37,959.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONTELLO COMUN: 39012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 81.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,304,455.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,304,537.86 | .0174095 | 22,711.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT | | | |
| | 2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT | | | |
| | 3. 398090 KILBY LAKE DISTRICT | | | |
| | 4. 398110 WHITE LAKE MANAGEMENT DISTRICT | 16,845.85 | .0174095 | 293.28 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,845.85 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 118,777.00 | .0174095 | 2,067.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0174095 | |
| | (SUM OF D1-D8).... | 118,777.22 | | 2,067.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 243325 SCH D OF MARKESAN | 15,452.34 | .0174095 | 269.03 |
| | 2. 393689 SCH D OF MONTELLO | 1,149,221.65 | .0174095 | 20,007.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,164,673.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 134,760.66 | .0174095 | 2,346.12 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 1,133.34 | .0174095 | 19.73 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,894.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,740,728.92 | .0174095 | 47,714.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNDVILLE COMUN: 39014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 412,443.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 412,469.44 | .0163738 | 6,753.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 97,207.00 | .0163738 | 1,591.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0163738 | |
| | (SUM OF D1-D8).... | 97,206.76 | | 1,591.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 414,539.45 | .0163738 | 6,787.61 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 414,539.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 43,120.31 | .0163738 | 706.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,120.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 967,335.96 | .0163738 | 15,839.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NESHKORO COMUN: 39016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 752,939.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 752,987.21 | .0177288 | 13,349.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 168,460.00 | .0177288 | 2,986.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0177288 | |
| | (SUM OF D1-D8).... | 168,459.85 | | 2,986.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 244606 SCH D OF PRINCETON | 125,950.00 | .0177288 | 2,232.93 |
| | 2. 396335 SCH D OF WESTFIELD | 509,255.00 | .0177288 | 9,028.48 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 635,205.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 65,511.76 | .0177288 | 1,161.45 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 9,250.33 | .0177288 | 164.00 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,762.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,631,414.15 | .0177288 | 28,923.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEWTON COMUN: 39018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 37.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 597,952.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 597,989.86 | .0163844 | 9,797.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398030 SHARON LAKE MANAGEMENT DISTRICT | 10,000.00 | .0163844 | 163.84 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,162.00 | .0163844 | 2,362.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0163844 | 0.01 |
| | (SUM OF D1-D8).... | 144,162.34 | | 2,362.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 485,959.00 | .0163844 | 7,962.18 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 485,959.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 62,514.95 | .0163844 | 1,024.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,514.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,300,626.15 | .0163844 | 21,310.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OXFORD COMUN: 39020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 64.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,022,989.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,023,053.54 | .0131987 | 13,503.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 260,119.00 | .0131987 | 3,433.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.54 | .0131987 | 0.01 |
| | (SUM OF D1-D8).... | 260,119.54 | | 3,433.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 831,389.00 | .0131987 | 10,973.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 831,389.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 106,951.88 | .0131987 | 1,411.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 106,951.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,221,513.96 | .0131987 | 29,321.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PACKWAUKEE COMUN: 39022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 85.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,323,865.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,323,950.51 | .0208158 | 27,559.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT | | | |
| | 2. 398050 LAKE EMERY REHABILITATION DISTRICT | 15,232.70 | .0208158 | 317.08 |
| | 3. 398060 WILLIAMS LAKE PROTECTION DISTRICT | 11,358.00 | .0208158 | 236.43 |
| | 4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 26,590.70 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 254,245.00 | .0208158 | 5,292.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.51 | .0208158 | 0.01 |
| | (SUM OF D1-D8).... | 254,245.51 | | 5,292.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 393689 SCH D OF MONTELLO | 1,094,098.59 | .0208158 | 22,774.54 |
| | 2. 396335 SCH D OF WESTFIELD | 108,727.00 | .0208158 | 2,263.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,202,825.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 142,283.65 | .0208158 | 2,961.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 142,283.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,949,895.96 | .0208158 | 61,404.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHIELDS COMUN: 39024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 488,258.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 488,289.40 | .0198971 | 9,715.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 79,785.00 | .0198971 | 1,587.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0198971 | |
| | (SUM OF D1-D8).... | 79,784.80 | | 1,587.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 393689 SCH D OF MONTELLO | 435,319.38 | .0198971 | 8,661.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 435,319.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 51,046.66 | .0198971 | 1,015.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,046.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,054,440.24 | .0198971 | 20,980.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGFIELD COMUN: 39026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 77.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,233,590.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,233,668.18 | .0146618 | 18,087.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 171,893.00 | .0146618 | 2,520.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.76 | .0146618 | 0.01 |
| | (SUM OF D1-D8).... | 171,893.76 | | 2,520.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 1,002,544.00 | .0146618 | 14,699.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,002,544.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 128,969.92 | .0146618 | 1,890.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 128,969.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,537,075.86 | .0146618 | 37,198.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTFIELD COMUN: 39028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 59.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 952,481.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 952,540.91 | .0142417 | 13,565.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398070 LAKE LAWRENCE PRO & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,273.00 | .0142417 | 2,553.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0142417 | |
| | (SUM OF D1-D8).... | 179,273.06 | | 2,553.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 774,087.00 | .0142417 | 11,024.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 774,087.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 99,580.36 | .0142417 | 1,418.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 99,580.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,005,481.33 | .0142417 | 28,561.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ENDEAVOR COMUN: 39121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 121,632.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 121,640.35 | .0245450 | 2,985.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 124,785.34 | .0245450 | 3,062.86 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,657.00 | .0245450 | 2,519.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0245450 | |
| | (SUM OF D1-D8).... | 227,442.29 | | 5,582.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 125,673.85 | .0245450 | 3,084.66 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 125,673.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 13,072.57 | .0245450 | 320.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,072.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 487,829.06 | .0245450 | 11,973.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NESHKORO COMUN: 39161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 184,609.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 184,621.78 | .0222824 | 4,113.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,540.00 | .0222824 | 3,309.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0222824 | |
| | (SUM OF D1-D8).... | 148,540.13 | | 3,309.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 154,235.00 | .0222824 | 3,436.75 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 154,235.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 19,841.12 | .0222824 | 442.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,841.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 507,238.03 | .0222824 | 11,302.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OXFORD COMUN: 39165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 232,640.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 232,655.28 | .0231293 | 5,381.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,853.00 | .0231293 | 4,090.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0231293 | |
| | (SUM OF D1-D8).... | 176,852.97 | | 4,090.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 194,362.00 | .0231293 | 4,495.47 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 194,362.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 25,003.23 | .0231293 | 578.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,003.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 628,873.48 | .0231293 | 14,545.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WESTFIELD COMUN: 39191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 423,364.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 423,391.79 | .0155583 | 6,587.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 260,165.49 | .0155583 | 4,047.74 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 458,664.00 | .0155583 | 7,136.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0155583 | |
| | (SUM OF D1-D8).... | 718,829.53 | | 11,183.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 353,705.00 | .0155583 | 5,503.05 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 353,705.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 45,501.50 | .0155583 | 707.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,501.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,541,427.82 | .0155583 | 23,982.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MONTELLO COMUN: 39251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 728,176.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 728,223.54 | .0169543 | 12,346.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT | | | |
| | 2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT | | | |
| | 3. 398090 KILBY LAKE DISTRICT | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 858,079.00 | .0169543 | 14,548.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.55 | .0169543 | -0.01 |
| | (SUM OF D1-D8).... | 858,078.45 | | 14,548.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 393689 SCH D OF MONTELLO | 667,403.70 | .0169543 | 11,315.39 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 667,403.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 78,261.46 | .0169543 | 1,326.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,261.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,331,967.15 | .0169543 | 39,536.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BAYSIDE COMUN: 40106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 451.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,937,922.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,938,374.00 | .0083469 | 24,526.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,010,723.11 | .0083469 | 8,436.50 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,010,723.11 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,424,503.44 | .0083469 | 36,931.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0083469 | |
| | (SUM OF D1-D8).... | 4,424,503.58 | | 36,931.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401890 SCH D OF FOX POINT J 2 | 2,859,715.00 | .0083469 | 23,870.02 |
| | 2. 401897 SCH D OF MAPLE DALE-INDIAN HILL | 2,492,333.00 | .0083469 | 20,803.49 |
| | 3. 402177 UHS D OF NICOLET UNION HIGH | 2,864,660.46 | .0083469 | 23,911.30 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,216,708.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 733,890.11 | .0083469 | 6,125.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 733,890.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,324,199.26 | .0083469 | 144,604.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BROWN DEER COMUN: 40107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 705.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,584,532.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,585,237.50 | .0125049 | 57,338.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,577,200.69 | .0125049 | 19,722.80 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,577,200.69 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,436,806.34 | .0125049 | 17,967.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,186,605.00 | .0125049 | 114,877.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.60 | .0125049 | 0.01 |
| | (SUM OF D1-D8).... | 10,623,411.94 | | 132,845.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 400721 SCH D OF BROWN DEER | 12,518,924.00 | .0125049 | 156,548.38 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,518,924.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,145,211.76 | .0125049 | 14,320.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,145,211.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 30,449,985.89 | .0125049 | 380,775.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FOX POINT COMUN: 40126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 888.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,774,840.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,775,728.64 | .0046932 | 27,107.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,986,698.21 | .0046932 | 9,324.14 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 1,986,698.21 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,226,116.00 | .0046932 | 33,914.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0046932 | |
| | (SUM OF D1-D8).... | 7,226,115.47 | | 33,914.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401890 SCH D OF FOX POINT J 2 | 8,648,553.00 | .0046932 | 40,590.10 |
| | 2. 401897 SCH D OF MAPLE DALE-INDIAN HILL | 2,018,620.00 | .0046932 | 9,473.96 |
| | 3. 402177 UHS D OF NICOLET UNION HIGH | 5,630,835.75 | .0046932 | 26,427.11 |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 16,298,008.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,442,549.56 | .0046932 | 6,770.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,442,549.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 32,729,100.63 | .0046932 | 153,606.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GREENDALE COMUN: 40131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,056.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,865,747.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,866,803.53 | .0084210 | 57,825.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 2,361,999.18 | .0084210 | 19,890.40 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 2,361,999.18 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,673,782.13 | .0084210 | 30,936.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 10,316,203.58 | .0084210 | 86,872.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0084210 | |
| | (SUM OF D1-D8).... | 13,989,986.01 | | 117,809.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 402296 SCH D OF GREENDALE | 15,670,083.00 | .0084210 | 131,957.84 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,670,083.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,715,057.10 | .0084210 | 14,442.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,715,057.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 40,603,928.82 | .0084210 | 341,925.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HALES CORNERS COMUN: 40136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 522.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,394,231.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,394,753.74 | .0079466 | 26,976.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,167,705.69 | .0079466 | 9,279.35 |
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| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 1,167,705.69 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 273,259.94 | .0079466 | 2,171.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,548,678.00 | .0079466 | 44,093.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0079466 | |
| | (SUM OF D1-D8).... | 5,821,937.67 | | 46,264.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 406470 SCH D OF WHITNALL | 6,419,916.21 | .0079466 | 51,016.84 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,419,916.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 847,875.79 | .0079466 | 6,737.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 847,875.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,652,189.10 | .0079466 | 140,275.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RIVER HILLS COMUN: 40176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 345.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,246,787.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,247,133.40 | .0059234 | 13,310.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 772,954.58 | .0059234 | 4,578.56 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 772,954.58 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,066,818.00 | .0059234 | 18,166.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.73 | .0059234 | 0.01 |
| | (SUM OF D1-D8).... | 3,066,819.73 | | 18,166.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401897 SCH D OF MAPLE DALE-INDIAN HILL | 3,557,145.00 | .0059234 | 21,070.60 |
| | 2. 402184 SCH D OF GLENDALE-RIVER HILLS | 365,734.38 | .0059234 | 2,166.41 |
| | 3. 402177 UHS D OF NICOLET UNION HIGH | 2,190,760.66 | .0059234 | 12,976.87 |
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| | (SUM OF E1-E10)..... | 6,113,640.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 561,245.43 | .0059234 | 3,324.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 561,245.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,761,793.18 | .0059234 | 75,593.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHOREWOOD COMUN: 40181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,117.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,261,186.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,262,303.78 | .0074545 | 54,136.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 2,498,040.83 | .0074545 | 18,621.67 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 2,498,040.83 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,087,727.86 | .0074545 | 45,381.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,762,320.00 | .0074545 | 87,682.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 70,522.12 | .0074545 | 525.71 |
| | (SUM OF D1-D8).... | 17,920,569.98 | | 133,589.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 405355 SCH D OF SHOREWOOD | 22,284,348.00 | .0074545 | 166,118.92 |
| | 2. 406419 SCH D OF WHITEFISH BAY | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 22,284,348.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,814,577.66 | .0074545 | 13,526.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,814,577.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 51,779,840.25 | .0074545 | 385,993.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WEST MILWAUKEE COMUN: 40191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 271.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,763,771.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,764,042.87 | .0056666 | 9,996.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 606,784.19 | .0056666 | 3,438.42 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 606,784.19 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 788,407.72 | .0056666 | 4,467.61 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,841,170.00 | .0056666 | 27,433.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0056666 | |
| | (SUM OF D1-D8).... | 5,629,577.65 | | 31,900.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 406300 SCH D OF WEST ALLIS | 3,348,879.83 | .0056666 | 18,976.86 |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,348,879.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 440,588.44 | .0056666 | 2,496.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 440,588.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,789,872.98 | .0056666 | 66,808.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WHITEFISH BAY COMUN: 40192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,722.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 11,198,825.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 11,200,548.43 | .0058896 | 65,967.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 3,852,693.04 | .0058896 | 22,691.05 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 3,852,693.04 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 876,157.06 | .0058896 | 5,160.27 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,820,885.00 | .0058896 | 69,621.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.70 | .0058896 | |
| | (SUM OF D1-D8).... | 12,697,041.36 | | 74,781.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 406419 SCH D OF WHITEFISH BAY | 21,348,805.00 | .0058896 | 125,737.20 |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 21,348,805.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 2,797,455.91 | .0058896 | 16,476.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,797,455.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 51,896,543.74 | .0058896 | 305,653.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CUDAHY COMUN: 40211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 773.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,027,497.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,028,270.58 | .0118390 | 59,529.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,729,592.37 | .0118390 | 20,476.67 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,729,592.37 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,206,656.87 | .0118390 | 73,480.71 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,457,837.00 | .0118390 | 111,971.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.85 | .0118390 | -0.02 |
| | (SUM OF D1-D8).... | 15,664,492.02 | | 185,452.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401253 SCH D OF CUDAHY | 10,623,679.00 | .0118390 | 125,773.90 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,623,679.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,255,863.97 | .0118390 | 14,868.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,255,863.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 34,301,897.94 | .0118390 | 406,100.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF FRANKLIN COMUN: 40226

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3,127.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 20,329,761.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 20,332,888.82 | .0081647 | 166,012.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 6,993,977.12 | .0081647 | 57,103.77 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 6,993,977.12 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,718,985.14 | .0081647 | 30,364.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,918,100.00 | .0081647 | 178,954.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.66 | .0081647 | 0.02 |
| | (SUM OF D1-D8).... | 25,637,087.80 | | 209,319.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401900 SCH D OF FRANKLIN PUBLIC | 34,714,826.00 | .0081647 | 283,436.36 |
| | 2. 404018 SCH D OF OAK CREEK-FRANKLIN | 6,079,236.54 | .0081647 | 49,635.18 |
| | 3. 406470 SCH D OF WHITNALL | 2,355,428.21 | .0081647 | 19,231.38 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 43,149,490.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 5,078,354.90 | .0081647 | 41,463.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,078,354.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 101,191,799.39 | .0081647 | 826,201.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GLENDALE COMUN: 40231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,386.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,009,827.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,011,213.96 | .0077190 | 69,558.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 3,099,619.78 | .0077190 | 23,926.16 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 3,099,619.78 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,047,495.51 | .0077190 | 23,523.81 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,213,171.00 | .0077190 | 101,993.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.17 | .0077190 | -0.01 |
| | (SUM OF D1-D8).... | 16,260,665.34 | | 125,517.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 402184 SCH D OF GLENDALE-RIVER HILLS | 13,436,061.62 | .0077190 | 103,713.83 |
| | 2. 401897 SCH D OF MAPLE DALE-INDIAN HILL | 204,641.00 | .0077190 | 1,579.64 |
| | 3. 402177 UHS D OF NICOLET UNION HIGH | 8,785,154.04 | .0077190 | 67,813.16 |
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| | (SUM OF E1-E10)..... | 22,425,856.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 2,250,646.38 | .0077190 | 17,372.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,250,646.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 53,048,002.12 | .0077190 | 409,480.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GREENFIELD COMUN: 40236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2,309.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 15,013,044.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 15,015,354.51 | .0082376 | 123,691.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 5,164,885.66 | .0082376 | 42,546.54 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 5,164,885.66 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,730,686.87 | .0082376 | 55,445.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,411,955.00 | .0082376 | 225,810.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 4.41 | .0082376 | 0.04 |
| | (SUM OF D1-D8).... | 34,142,646.28 | | 281,255.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 402303 SCH D OF GREENFIELD | 20,554,203.00 | .0082376 | 169,318.39 |
| | 2. 406300 SCH D OF WEST ALLIS | 504,810.18 | .0082376 | 4,158.45 |
| | 3. 406470 SCH D OF WHITNALL | 7,724,655.58 | .0082376 | 63,633.03 |
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| | (SUM OF E1-E10)..... | 28,783,668.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 3,750,244.24 | .0082376 | 30,893.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,750,244.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 86,856,799.45 | .0082376 | 715,496.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MILWAUKEE COMUN: 40251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20,696.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 134,526,824.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 134,547,521.09 | .0126221 | 1,698,272.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 46,280,796.23 | .0126221 | 584,161.00 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 46,280,796.23 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 63,163,984.17 | .0126221 | 797,262.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 298,724,678.64 | .0126221 | 3,770,533.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -16,799.81 | .0126221 | -212.05 |
| | (SUM OF D1-D8).... | 361,871,863.00 | | 4,567,584.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 403619 SCH D OF MILWAUKEE | 308,126,828.00 | .0126221 | 3,889,208.73 |
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| | (SUM OF E1-E10)..... | 308,126,828.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 33,604,672.15 | .0126221 | 424,161.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,604,672.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 884,431,680.47 | .0126221 | 11,163,388.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OAK CREEK COMUN: 40265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2,615.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 17,001,743.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 17,004,359.29 | .0064694 | 110,009.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 5,849,050.81 | .0064694 | 37,840.24 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 5,849,050.81 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 11,765,167.78 | .0064694 | 76,114.36 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 22,751,537.00 | .0064694 | 147,190.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -4.04 | .0064694 | -0.03 |
| | (SUM OF D1-D8).... | 34,516,700.74 | | 223,304.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 404018 SCH D OF OAK CREEK-FRANKLIN | 32,935,893.46 | .0064694 | 213,077.65 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 32,935,893.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 4,247,019.31 | .0064694 | 27,475.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,247,019.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 94,553,023.61 | .0064694 | 611,707.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SAINT FRANCIS COMUN: 40281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 448.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,916,715.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,917,164.11 | .0125846 | 36,711.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 1,003,427.46 | .0125846 | 12,627.81 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 1,003,427.46 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,894,081.59 | .0125846 | 23,836.40 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,326,921.00 | .0125846 | 79,622.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.86 | .0125846 | -0.02 |
| | (SUM OF D1-D8).... | 8,221,000.73 | | 103,458.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 405026 SCH D OF SAINT FRANCIS | 7,738,654.00 | .0125846 | 97,388.44 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,738,654.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 728,592.72 | .0125846 | 9,169.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 728,592.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,608,839.02 | .0125846 | 259,355.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SOUTH MILWAUKEE COMUN: 40282

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 909.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,912,158.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,913,067.57 | .0145701 | 86,154.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,719,373.15 | .0145701 | 25,051.52 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,437,038.10 | .0145701 | 166,639.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.09 | .0145701 | 0.02 |
| | (SUM OF D1-D8).... | 13,156,412.34 | | 191,690.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 405439 SCH D OF SOUTH MILWAUKEE | 14,076,174.00 | .0145701 | 205,091.90 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,076,174.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,476,851.42 | .0145701 | 21,517.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,476,851.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 34,622,505.33 | .0145701 | 504,454.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUWATOSA COMUN: 40291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4,620.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 30,032,522.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 30,037,143.25 | .0060029 | 180,312.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 10,331,984.52 | .0060029 | 62,022.65 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 10,331,984.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,820,859.07 | .0060029 | 46,948.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 45,461,749.00 | .0060029 | 272,905.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.40 | .0060029 | -0.01 |
| | (SUM OF D1-D8).... | 53,282,605.67 | | 319,854.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 406244 SCH D OF WAUWATOSA | 55,086,553.00 | .0060029 | 330,683.25 |
| | 2. | | | |
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| | (SUM OF E1-E10)..... | 55,086,553.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 7,502,095.50 | .0060029 | 45,034.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,502,095.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 156,240,381.94 | .0060029 | 937,907.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WEST ALLIS COMUN: 40292

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2,909.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 18,909,148.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 18,912,057.86 | .0102348 | 193,561.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 6,505,248.76 | .0102348 | 66,580.09 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,505,248.76 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,880,782.06 | .0102348 | 60,188.78 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,287,249.00 | .0102348 | 453,272.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.84 | .0102348 | -0.01 |
| | (SUM OF D1-D8).... | 50,168,030.22 | | 513,461.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 406300 SCH D OF WEST ALLIS | 35,902,874.25 | .0102348 | 367,459.69 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 35,902,874.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 4,723,487.28 | .0102348 | 48,344.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,723,487.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 116,211,698.37 | .0102348 | 1,189,406.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ADRIAN COMUN: 41002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 427,812.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 427,818.70 | .0151669 | 6,488.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 141,000.00 | .0151669 | 2,138.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.66 | .0151669 | -0.01 |
| | (SUM OF D1-D8).... | 140,999.34 | | 2,138.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | 159,594.00 | .0151669 | 2,420.55 |
| | 2. 415747 SCH D OF TOMAH AREA | 449,504.36 | .0151669 | 6,817.59 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 609,098.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 112,955.41 | .0151669 | 1,713.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,955.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,290,871.81 | .0151669 | 19,578.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANGELO COMUN: 41004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 467,060.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 467,067.03 | .0239402 | 11,181.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0239402 | 23.94 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 87,440.00 | .0239402 | 2,093.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.62 | .0239402 | 0.01 |
| | (SUM OF D1-D8).... | 88,440.62 | | 2,117.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | 780,711.00 | .0239402 | 18,690.41 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 780,711.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 123,318.00 | .0239402 | 2,952.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,318.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,459,536.65 | .0239402 | 34,941.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BYRON COMUN: 41006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 701,662.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 701,671.65 | .0155800 | 10,932.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2,000.00 | .0155800 | 31.16 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,154.00 | .0155800 | 2,245.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0155800 | |
| | (SUM OF D1-D8).... | 146,154.01 | | 2,277.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 949,040.88 | .0155800 | 14,786.07 |
| | 2. | | | |
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| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 949,040.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 185,259.80 | .0155800 | 2,886.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 185,259.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,982,126.34 | .0155800 | 30,881.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLIFTON COMUN: 41008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 229,979.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 229,982.47 | .0211694 | 4,868.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 4,000.00 | .0211694 | 84.68 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 150,417.00 | .0211694 | 3,184.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0211694 | -0.01 |
| | (SUM OF D1-D8).... | 154,416.65 | | 3,268.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 173,772.66 | .0211694 | 3,678.67 |
| | 2. 293948 SCH D OF NEW LISBON | 33,441.61 | .0211694 | 707.94 |
| | 3. 415747 SCH D OF TOMAH AREA | 134,251.19 | .0211694 | 2,842.03 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 341,465.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 60,721.43 | .0211694 | 1,285.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,721.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 786,586.01 | .0211694 | 16,651.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GLENDALE COMUN: 41010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 250,253.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 250,257.10 | .0237272 | 5,937.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 236,337.00 | .0237272 | 5,607.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0237272 | |
| | (SUM OF D1-D8).... | 236,337.19 | | 5,607.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 387,576.29 | .0237272 | 9,196.13 |
| | 2. 622541 SCH D OF HILLSBORO | 12,829.32 | .0237272 | 304.40 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 400,405.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 66,074.46 | .0237272 | 1,567.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,074.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 953,074.36 | .0237272 | 22,613.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 41012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,951.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 245,955.13 | .0177954 | 4,376.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 127,743.00 | .0177954 | 2,273.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0177954 | |
| | (SUM OF D1-D8).... | 127,742.85 | | 2,273.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | | | |
| | 2. 415747 SCH D OF TOMAH AREA | 332,664.82 | .0177954 | 5,919.90 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 332,664.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 64,938.63 | .0177954 | 1,155.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,938.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 771,301.43 | .0177954 | 13,725.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENFIELD COMUN: 41014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 662,273.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 662,282.84 | .0081755 | 5,414.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,098.00 | .0081755 | 2,020.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0081755 | |
| | (SUM OF D1-D8).... | 247,098.03 | | 2,020.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | 1,156.00 | .0081755 | 9.46 |
| | 2. 415747 SCH D OF TOMAH AREA | 894,830.56 | .0081755 | 7,315.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 895,986.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 174,860.12 | .0081755 | 1,429.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 174,860.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,980,227.55 | .0081755 | 16,189.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JEFFERSON COMUN: 41016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,331.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,334.80 | .0175661 | 4,871.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 289,173.00 | .0175661 | 5,079.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0175661 | |
| | (SUM OF D1-D8).... | 289,173.10 | | 5,079.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 431,730.66 | .0175661 | 7,583.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 431,730.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 73,223.69 | .0175661 | 1,286.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,223.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,071,462.25 | .0175661 | 18,821.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA FAYETTE COMUN: 41018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 155,946.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 155,948.94 | .0220691 | 3,441.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 33,590.00 | .0220691 | 741.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0220691 | 0.01 |
| | (SUM OF D1-D8).... | 33,590.30 | | 741.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | 260,671.00 | .0220691 | 5,752.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 260,671.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 41,174.63 | .0220691 | 908.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,174.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 491,384.87 | .0220691 | 10,844.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA GRANGE COMUN: 41020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 947,091.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 947,104.60 | .0157186 | 14,887.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0157186 | 15.72 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 332,236.00 | .0157186 | 5,222.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0157186 | |
| | (SUM OF D1-D8).... | 333,236.18 | | 5,238.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 1,280,999.44 | .0157186 | 20,135.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,280,999.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 250,060.56 | .0157186 | 3,930.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 250,060.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,811,400.78 | .0157186 | 44,191.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEON COMUN: 41022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 567,648.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 567,656.09 | .0170191 | 9,661.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2,000.00 | .0170191 | 34.04 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,469.00 | .0170191 | 3,394.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0170191 | |
| | (SUM OF D1-D8).... | 201,468.97 | | 3,428.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 70,484.70 | .0170191 | 1,199.58 |
| | 2. 410980 SCH D OF CASHTON | 65,072.42 | .0170191 | 1,107.48 |
| | 3. 415460 SCH D OF SPARTA AREA | 814,883.00 | .0170191 | 13,868.64 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 950,440.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 149,876.16 | .0170191 | 2,550.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,876.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,869,441.34 | .0170191 | 31,816.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 41024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 501,390.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 501,397.38 | .0179953 | 9,022.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,588.00 | .0179953 | 2,979.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0179953 | |
| | (SUM OF D1-D8).... | 165,587.74 | | 2,979.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 678,161.37 | .0179953 | 12,203.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 678,161.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 132,382.11 | .0179953 | 2,382.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 132,382.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,477,528.60 | .0179953 | 26,588.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE FALLS COMUN: 41026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 730,052.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 730,062.48 | .0207654 | 15,160.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 417030 CATARACT SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2,000.00 | .0207654 | 41.53 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 283,768.00 | .0207654 | 5,892.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0207654 | -0.01 |
| | (SUM OF D1-D8).... | 285,767.64 | | 5,934.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 273428 SCH D OF MELROSE-MINDORO | 312,260.70 | .0207654 | 6,484.23 |
| | 2. 415460 SCH D OF SPARTA AREA | 993,713.00 | .0207654 | 20,634.87 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,305,973.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 192,755.73 | .0207654 | 4,002.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 192,755.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,514,559.55 | .0207654 | 52,215.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW LYME COMUN: 41028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 139,601.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 139,603.07 | .0186189 | 2,599.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 29,916.00 | .0186189 | 557.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0186189 | |
| | (SUM OF D1-D8).... | 29,915.97 | | 557.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 270476 SCH D OF BLACK RIVER FALLS | 42,846.00 | .0186189 | 797.75 |
| | 2. 415460 SCH D OF SPARTA AREA | 191,073.00 | .0186189 | 3,557.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 233,919.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 36,858.89 | .0186189 | 686.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,858.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 440,296.93 | .0186189 | 8,197.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAKDALE COMUN: 41030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 666,739.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 666,748.61 | .0094532 | 6,302.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2,104.00 | .0094532 | 19.89 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 220,494.00 | .0094532 | 2,084.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.54 | .0094532 | -0.01 |
| | (SUM OF D1-D8).... | 222,597.46 | | 2,104.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 293948 SCH D OF NEW LISBON | 3,834.28 | .0094532 | 36.25 |
| | 2. 415747 SCH D OF TOMAH AREA | 898,469.34 | .0094532 | 8,493.45 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 902,303.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 176,039.20 | .0094532 | 1,664.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 176,039.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,967,688.89 | .0094532 | 18,601.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORTLAND COMUN: 41032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 340,854.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 340,858.61 | .0188359 | 6,420.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 317,444.00 | .0188359 | 5,979.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0188359 | |
| | (SUM OF D1-D8).... | 317,443.76 | | 5,979.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 508,340.47 | .0188359 | 9,575.07 |
| | 2. 415460 SCH D OF SPARTA AREA | 663.00 | .0188359 | 12.49 |
| | 3. 626321 SCH D OF WESTBY AREA | 28,610.17 | .0188359 | 538.90 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 537,613.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 89,995.65 | .0188359 | 1,695.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,995.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,285,911.66 | .0188359 | 24,221.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIDGEVILLE COMUN: 41034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 232,364.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 232,367.50 | .0172164 | 4,000.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,697.00 | .0172164 | 29.22 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,460.00 | .0172164 | 3,089.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0172164 | |
| | (SUM OF D1-D8).... | 181,157.11 | | 3,118.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 259,736.00 | .0172164 | 4,471.75 |
| | 2. 415460 SCH D OF SPARTA AREA | 48,835.00 | .0172164 | 840.77 |
| | 3. 415747 SCH D OF TOMAH AREA | 46,382.31 | .0172164 | 798.54 |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 354,953.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 61,351.14 | .0172164 | 1,056.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,351.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 829,829.06 | .0172164 | 14,286.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 41036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 70,600.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 70,600.97 | .0216562 | 1,528.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0216562 | 21.66 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,511.00 | .0216562 | 335.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0216562 | |
| | (SUM OF D1-D8).... | 16,511.21 | | 357.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 95,490.82 | .0216562 | 2,067.98 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 95,490.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 18,640.51 | .0216562 | 403.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,640.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 201,243.51 | .0216562 | 4,358.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHELDON COMUN: 41038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 228,003.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 228,006.70 | .0215299 | 4,908.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 3,000.00 | .0215299 | 64.59 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,112.00 | .0215299 | 4,265.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0215299 | 0.01 |
| | (SUM OF D1-D8).... | 201,112.29 | | 4,329.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 324,780.00 | .0215299 | 6,992.50 |
| | 2. 410980 SCH D OF CASHTON | 26,248.72 | .0215299 | 565.13 |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 351,028.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 60,199.77 | .0215299 | 1,296.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,199.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 840,347.48 | .0215299 | 18,092.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPARTA COMUN: 41040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,532,100.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,532,121.21 | .0167197 | 25,616.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 355,293.00 | .0167197 | 5,940.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0167197 | |
| | (SUM OF D1-D8).... | 355,293.07 | | 5,940.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 43,167.71 | .0167197 | 721.75 |
| | 2. 415460 SCH D OF SPARTA AREA | 2,521,715.00 | .0167197 | 42,162.38 |
| | 3. | | | |
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| | 6. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,564,882.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 404,520.36 | .0167197 | 6,763.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 404,520.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,856,817.35 | .0167197 | 81,204.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TOMAH COMUN: 41042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 682,654.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 682,663.49 | .0153354 | 10,468.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,156.00 | .0153354 | 17.73 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 228,353.26 | .0153354 | 3,501.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0153354 | |
| | (SUM OF D1-D8).... | 229,509.45 | | 3,519.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 923,331.54 | .0153354 | 14,159.73 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 923,331.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 180,241.14 | .0153354 | 2,764.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 180,241.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,015,745.62 | .0153354 | 30,912.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WELLINGTON COMUN: 41044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 226,871.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 226,874.35 | .0248408 | 5,635.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0248408 | 24.84 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 142,668.00 | .0248408 | 3,544.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0248408 | |
| | (SUM OF D1-D8).... | 143,667.80 | | 3,568.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 82,677.97 | .0248408 | 2,053.78 |
| | 2. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 257,407.00 | .0248408 | 6,394.22 |
| | 3. 622541 SCH D OF HILLSBORO | 14,532.38 | .0248408 | 361.00 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 354,617.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 59,900.80 | .0248408 | 1,487.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,900.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 785,060.30 | .0248408 | 19,501.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WELLS COMUN: 41046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 296,056.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 296,060.40 | .0167132 | 4,948.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 155,925.00 | .0167132 | 2,606.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0167132 | |
| | (SUM OF D1-D8).... | 155,925.05 | | 2,606.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 74,871.22 | .0167132 | 1,251.34 |
| | 2. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 8,819.00 | .0167132 | 147.39 |
| | 3. 415460 SCH D OF SPARTA AREA | 404,894.00 | .0167132 | 6,767.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 488,584.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 78,167.75 | .0167132 | 1,306.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,167.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,018,737.42 | .0167132 | 17,026.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILTON COMUN: 41048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 256,463.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 256,466.44 | .0227263 | 5,828.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 5,000.00 | .0227263 | 113.63 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 179,319.00 | .0227263 | 4,075.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.80 | .0227263 | 0.02 |
| | (SUM OF D1-D8).... | 184,319.80 | | 4,188.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 50,776.05 | .0227263 | 1,153.95 |
| | 2. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 279,966.00 | .0227263 | 6,362.60 |
| | 3. 415747 SCH D OF TOMAH AREA | 57,545.13 | .0227263 | 1,307.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 388,287.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 67,713.90 | .0227263 | 1,538.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,713.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 896,787.32 | .0227263 | 20,380.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CASHTON COMUN: 41111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 267,520.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 267,523.85 | .0119427 | 3,194.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,013,010.56 | .0119427 | 12,098.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 357,576.00 | .0119427 | 4,270.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0119427 | |
| | (SUM OF D1-D8).... | 1,370,586.46 | | 16,368.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 447,308.12 | .0119427 | 5,342.11 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 447,308.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 75,865.71 | .0119427 | 906.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,865.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,161,284.14 | .0119427 | 25,811.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KENDALL COMUN: 41141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 98,232.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 98,233.84 | .0323523 | 3,178.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 2,000.00 | .0323523 | 64.70 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 136,756.00 | .0323523 | 4,424.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0323523 | |
| | (SUM OF D1-D8).... | 138,755.95 | | 4,489.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 163,458.43 | .0323523 | 5,288.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 163,458.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 27,122.37 | .0323523 | 877.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,122.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 427,570.59 | .0323523 | 13,832.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MELVINA COMUN: 41151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 15,804.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 15,804.61 | .0482648 | 762.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,260.00 | .0482648 | 543.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0482648 | |
| | (SUM OF D1-D8).... | 11,259.92 | | 543.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 24,603.24 | .0482648 | 1,187.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 24,603.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 4,172.83 | .0482648 | 201.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,172.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 55,840.60 | .0482648 | 2,695.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORWALK COMUN: 41161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 86,896.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 86,897.59 | .0306440 | 2,662.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 184,728.00 | .0306440 | 5,660.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0306440 | -0.01 |
| | (SUM OF D1-D8).... | 184,727.74 | | 5,660.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 139,777.00 | .0306440 | 4,283.33 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 139,777.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 23,992.43 | .0306440 | 735.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,992.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 435,394.76 | .0306440 | 13,342.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OAKDALE COMUN: 41165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 119,566.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 119,568.34 | .0141163 | 1,687.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 106,920.00 | .0141163 | 1,509.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0141163 | |
| | (SUM OF D1-D8).... | 106,920.06 | | 1,509.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 166,560.06 | .0141163 | 2,351.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 166,560.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 32,513.76 | .0141163 | 458.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,513.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 425,562.22 | .0141163 | 6,007.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROCKLAND COMUN: 41176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,673.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,673.17 | .0007635 | 7.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 48,750.98 | .0007635 | 37.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,859.00 | .0007635 | 9.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0007635 | |
| | (SUM OF D1-D8).... | 60,610.01 | | 46.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 320245 SCH D OF BANGOR | 17,781.37 | .0007635 | 13.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,781.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 2,553.98 | .0007635 | 1.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,553.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 90,618.53 | .0007635 | 69.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WARRENS COMUN: 41185

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 95,294.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 95,295.51 | .0164465 | 1,567.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,314,928.30 | .0164465 | 21,626.01 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 300,000.00 | .0164465 | 4,933.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 3.44 | .0164465 | 0.06 |
| | (SUM OF D1-D8).... | 1,614,931.74 | | 26,560.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 132,747.72 | .0164465 | 2,183.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 132,747.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 25,913.34 | .0164465 | 426.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,913.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,868,888.31 | .0164465 | 30,736.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WILTON COMUN: 41191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 100,442.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 100,443.48 | .0167780 | 1,685.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 333,258.38 | .0167780 | 5,591.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,441.00 | .0167780 | 3,329.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0167780 | |
| | (SUM OF D1-D8).... | 531,699.21 | | 8,920.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 165,946.00 | .0167780 | 2,784.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 165,946.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 28,484.25 | .0167780 | 477.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,484.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 826,572.94 | .0167780 | 13,868.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WYEVILLE COMUN: 41192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 31,960.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 31,960.89 | .0397972 | 1,271.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,000.00 | .0397972 | 278.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0397972 | |
| | (SUM OF D1-D8).... | 7,000.02 | | 278.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 43,393.84 | .0397972 | 1,726.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 43,393.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 8,470.80 | .0397972 | 337.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,470.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 90,825.55 | .0397972 | 3,614.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SPARTA COMUN: 41281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,212,022.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,212,068.99 | .0136996 | 44,004.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 418030 SPARTA-PERCH LAKE DISTRICT | | | |
| | 2. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 626,033.63 | .0136996 | 8,576.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,975,284.00 | .0136996 | 54,459.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.91 | .0136996 | 0.01 |
| | (SUM OF D1-D8).... | 4,601,318.54 | | 63,036.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415460 SCH D OF SPARTA AREA | 5,766,759.00 | .0136996 | 79,002.42 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,766,759.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 910,894.09 | .0136996 | 12,478.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 910,894.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,491,040.62 | .0136996 | 198,521.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF TOMAH COMUN: 41286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 51.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,580,197.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,580,249.04 | .0094660 | 33,890.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 418020 LAKE TOMAH REHABILITATION DISTRICT | 63,685.00 | .0094660 | 602.84 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 63,685.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,070,100.98 | .0094660 | 10,129.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,675,144.00 | .0094660 | 53,721.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.76 | .0094660 | -0.01 |
| | (SUM OF D1-D8).... | 6,745,244.22 | | 63,850.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 415747 SCH D OF TOMAH AREA | 5,201,157.34 | .0094660 | 49,234.26 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,201,157.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 1,015,304.37 | .0094660 | 9,610.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,015,304.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,605,639.97 | .0094660 | 157,189.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ABRAMS COMUN: 42002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 985,791.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 985,791.46 | .0203290 | 20,040.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427020 ABRAMS SANITARY DISTRICT #1 | 30,000.00 | .0203290 | 609.87 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 30,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 258,926.00 | .0203290 | 5,263.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.82 | .0203290 | -0.02 |
| | (SUM OF D1-D8).... | 258,925.18 | | 5,263.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 424067 SCH D OF OCONTO | 17,474.73 | .0203290 | 355.25 |
| | 2. 424074 SCH D OF OCONTO FALLS | 2,040,409.00 | .0203290 | 41,479.59 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,057,883.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 156,567.16 | .0203290 | 3,182.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 156,567.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,489,167.53 | .0203290 | 70,931.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BAGLEY COMUN: 42006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 225,842.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 225,842.24 | .0228580 | 5,162.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,151.00 | .0228580 | 1,534.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 67,151.00 | | 1,534.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 9,971.00 | .0228580 | 227.93 |
| | 2. 425670 SCH D OF SURING | 334,463.63 | .0228580 | 7,645.20 |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 344,434.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 37,586.38 | .0228580 | 859.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,586.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 675,014.25 | .0228580 | 15,429.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRAZEAU COMUN: 42008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,326,291.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,326,291.37 | .0254077 | 33,698.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427030 KELLY LAKE SANITARY DISTRICT #1 | 8,300.98 | .0254077 | 210.91 |
| | 2. 427060 BRAZEAU SANITARY DISTRICT #1 | 73,959.00 | .0254077 | 1,879.13 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 82,259.98 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 350,160.00 | .0254077 | 8,896.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0254077 | |
| | (SUM OF D1-D8).... | 350,160.06 | | 8,896.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 381169 SCH D OF COLEMAN | 1,668,694.00 | .0254077 | 42,397.71 |
| | 2. 424074 SCH D OF OCONTO FALLS | 955,652.00 | .0254077 | 24,280.93 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,624,346.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 210,646.65 | .0254077 | 5,352.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 210,646.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,593,704.06 | .0254077 | 116,715.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BREED COMUN: 42010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 387,180.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 387,180.93 | .0302388 | 11,707.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1 | 62.44 | .0302388 | 1.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 62.44 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 189,097.00 | .0302388 | 5,718.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0302388 | |
| | (SUM OF D1-D8).... | 189,096.92 | | 5,718.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 425670 SCH D OF SURING | 586,261.60 | .0302388 | 17,727.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 586,261.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 64,437.60 | .0302388 | 1,948.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,437.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,227,039.49 | .0302388 | 37,104.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHASE COMUN: 42012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,391,047.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,391,047.21 | .0156797 | 21,811.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587040 KRAKOW SANITARY DISTRICT | 3,409.27 | .0156797 | 53.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 3,409.27 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 342,994.00 | .0156797 | 5,378.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0156797 | |
| | (SUM OF D1-D8).... | 342,993.99 | | 5,378.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 2,103,943.73 | .0156797 | 32,989.35 |
| | 2. 424074 SCH D OF OCONTO FALLS | 22,162.00 | .0156797 | 347.50 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,126,105.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 220,931.42 | .0156797 | 3,464.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 220,931.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,084,487.62 | .0156797 | 64,043.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOTY COMUN: 42014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 525,728.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 525,728.61 | .0201827 | 10,610.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 362,334.00 | .0201827 | 7,312.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0201827 | |
| | (SUM OF D1-D8).... | 362,333.96 | | 7,312.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 2,988.12 | .0201827 | 60.32 |
| | 2. 425670 SCH D OF SURING | 792,673.97 | .0201827 | 15,998.33 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 795,662.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 87,495.75 | .0201827 | 1,765.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,495.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,771,220.41 | .0201827 | 35,748.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GILLETT COMUN: 42016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 417,215.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 417,215.61 | .0249309 | 10,401.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 212,448.00 | .0249309 | 5,296.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0249309 | -0.01 |
| | (SUM OF D1-D8).... | 212,447.78 | | 5,296.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 809,670.88 | .0249309 | 20,185.88 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 809,670.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 66,263.77 | .0249309 | 1,652.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 66,263.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,505,598.04 | .0249309 | 37,536.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOW COMUN: 42018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,860.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,860.40 | .0242377 | 5,159.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 137,871.00 | .0242377 | 3,341.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0242377 | |
| | (SUM OF D1-D8).... | 137,871.09 | | 3,341.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 13,326.94 | .0242377 | 323.02 |
| | 2. 425670 SCH D OF SURING | 312,385.76 | .0242377 | 7,571.52 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 325,712.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 35,425.84 | .0242377 | 858.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,425.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 711,870.03 | .0242377 | 17,254.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKEWOOD COMUN: 42019

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,164,922.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,164,922.43 | .0193954 | 22,594.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427100 LAKEWOOD SANITARY DISTRICT #1 | | | |
| | 2. 428040 MUNGER BEAR LAKES DISTRICT | 4,000.00 | .0193954 | 77.58 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 752,383.00 | .0193954 | 14,592.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.40 | .0193954 | 0.01 |
| | (SUM OF D1-D8).... | 752,383.40 | | 14,592.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 1,562,285.87 | .0193954 | 30,301.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,562,285.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 193,875.25 | .0193954 | 3,760.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 193,875.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,677,466.95 | .0193954 | 71,326.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LENA COMUN: 42020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 301,654.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 301,654.56 | .0245435 | 7,403.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 168,304.00 | .0245435 | 4,130.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0245435 | |
| | (SUM OF D1-D8).... | 168,303.85 | | 4,130.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422961 SCH D OF LENA | 657,152.00 | .0245435 | 16,128.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 657,152.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 50,203.65 | .0245435 | 1,232.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,203.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,177,314.06 | .0245435 | 28,895.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE RIVER COMUN: 42022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 447,607.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 447,607.24 | .0259855 | 11,631.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427070 NORTH SHORE SANITARY DISTRICT | 5,300.00 | .0259855 | 137.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 5,300.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 188,152.00 | .0259855 | 4,889.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0259855 | -0.01 |
| | (SUM OF D1-D8).... | 188,151.59 | | 4,889.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 384305 SCH D OF PESHTIGO | 286.00 | .0259855 | 7.43 |
| | 2. 422961 SCH D OF LENA | 368,332.00 | .0259855 | 9,571.31 |
| | 3. 424067 SCH D OF OCONTO | 516,445.42 | .0259855 | 13,420.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 885,063.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 71,090.69 | .0259855 | 1,847.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,090.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,597,212.94 | .0259855 | 41,504.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE SUAMICO COMUN: 42024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,894,878.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,894,878.46 | .0150570 | 43,588.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1 | 15,000.00 | .0150570 | 225.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 15,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 790,378.00 | .0150570 | 11,900.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.00 | .0150570 | -0.02 |
| | (SUM OF D1-D8).... | 790,377.00 | | 11,900.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 3,066,444.14 | .0150570 | 46,171.59 |
| | 2. 424074 SCH D OF OCONTO FALLS | 1,844,603.00 | .0150570 | 27,774.26 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,911,047.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 459,775.63 | .0150570 | 6,922.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 459,775.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,071,078.23 | .0150570 | 136,583.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE VALLEY COMUN: 42026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 265,882.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 265,882.66 | .0292063 | 7,765.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 97,057.00 | .0292063 | 2,834.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.96 | .0292063 | 0.03 |
| | (SUM OF D1-D8).... | 97,057.96 | | 2,834.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 202,380.03 | .0292063 | 5,910.79 |
| | 2. 425670 SCH D OF SURING | 251,903.14 | .0292063 | 7,357.18 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 454,283.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 44,250.21 | .0292063 | 1,292.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,250.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 861,474.00 | .0292063 | 25,160.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MORGAN COMUN: 42028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,561.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,561.46 | .0206148 | 9,700.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587040 KRAKOW SANITARY DISTRICT | 4,071.46 | .0206148 | 83.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,071.46 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,213.00 | .0206148 | 3,447.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0206148 | |
| | (SUM OF D1-D8).... | 167,213.02 | | 3,447.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 88,604.34 | .0206148 | 1,826.56 |
| | 2. 422128 SCH D OF GILLETT | 122,581.37 | .0206148 | 2,526.99 |
| | 3. 424074 SCH D OF OCONTO FALLS | 729,677.00 | .0206148 | 15,042.16 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 940,862.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 74,736.36 | .0206148 | 1,540.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,736.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,657,445.01 | .0206148 | 34,167.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNTAIN COMUN: 42029

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 813,208.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 813,208.15 | .0238575 | 19,401.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1 | 60,542.56 | .0238575 | 1,444.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 60,542.56 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 602,716.00 | .0238575 | 14,379.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0238575 | |
| | (SUM OF D1-D8).... | 602,716.20 | | 14,379.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 425670 SCH D OF SURING | 1,175,085.49 | .0238575 | 28,034.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,175,085.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 129,156.82 | .0238575 | 3,081.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 129,156.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,780,709.22 | .0238575 | 66,340.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OCONTO COMUN: 42030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 594,312.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 594,312.33 | .0230027 | 13,670.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427080 OCONTO SANITARY DISTRICT #1 | 11,479.24 | .0230027 | 264.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,479.24 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 274,614.05 | .0230027 | 6,316.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0230027 | |
| | (SUM OF D1-D8).... | 274,614.11 | | 6,316.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422961 SCH D OF LENA | 203,903.00 | .0230027 | 4,690.34 |
| | 2. 424067 SCH D OF OCONTO | 948,253.90 | .0230027 | 21,812.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,152,156.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 94,390.95 | .0230027 | 2,171.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,390.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,126,953.53 | .0230027 | 48,925.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OCONTO FALLS COMUN: 42032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 591,144.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 591,144.96 | .0220648 | 13,043.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 230,859.00 | .0220648 | 5,093.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0220648 | -0.01 |
| | (SUM OF D1-D8).... | 230,858.68 | | 5,093.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 93,074.46 | .0220648 | 2,053.67 |
| | 2. 424074 SCH D OF OCONTO FALLS | 1,134,821.00 | .0220648 | 25,039.65 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,227,895.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 93,887.90 | .0220648 | 2,071.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 93,887.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,143,787.00 | .0220648 | 47,302.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PENSAUKEE COMUN: 42034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 697,757.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 697,757.53 | .0220045 | 15,353.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427080 OCONTO SANITARY DISTRICT #1 | 3,177.76 | .0220045 | 69.93 |
| | 2. 427090 PENSAUKEE SANITARY DISTRICT #1 | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 3,177.76 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 281,666.00 | .0220045 | 6,197.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0220045 | 0.01 |
| | (SUM OF D1-D8).... | 281,666.34 | | 6,197.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 424067 SCH D OF OCONTO | 1,195,258.93 | .0220045 | 26,301.09 |
| | 2. 424074 SCH D OF OCONTO FALLS | 150,973.00 | .0220045 | 3,322.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,346,231.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 110,820.51 | .0220045 | 2,438.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,820.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,439,654.07 | .0220045 | 53,683.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIVERVIEW COMUN: 42036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,286,376.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,286,376.02 | .0218834 | 28,150.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 428050 CROOKED LAKE AREA LAKES PRO & REHAB D | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 529,935.00 | .0218834 | 11,596.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0218834 | |
| | (SUM OF D1-D8).... | 529,934.81 | | 11,596.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 682,627.31 | .0218834 | 14,938.26 |
| | 2. 381232 SCH D OF CRIVITZ | 56,567.17 | .0218834 | 1,237.89 |
| | 3. 425670 SCH D OF SURING | 1,114,279.18 | .0218834 | 24,384.33 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,853,473.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 214,088.48 | .0218834 | 4,685.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 214,088.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,883,872.97 | .0218834 | 84,992.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRUCE COMUN: 42038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 602,001.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 602,001.12 | .0241553 | 14,541.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 427030 KELLY LAKE SANITARY DISTRICT #1 | 14,699.02 | .0241553 | 355.06 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 14,699.02 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 213,830.00 | .0241553 | 5,165.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0241553 | |
| | (SUM OF D1-D8).... | 213,829.96 | | 5,165.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 5,729.12 | .0241553 | 138.39 |
| | 2. 422961 SCH D OF LENA | 62,229.00 | .0241553 | 1,503.17 |
| | 3. 424074 SCH D OF OCONTO FALLS | 1,179,846.00 | .0241553 | 28,499.64 |
| | 4. 425670 SCH D OF SURING | 6,329.19 | .0241553 | 152.88 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,254,133.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 95,612.11 | .0241553 | 2,309.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,612.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,180,275.52 | .0241553 | 52,665.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STILES COMUN: 42040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 699,476.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 699,476.16 | .0231210 | 16,172.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 248,223.00 | .0231210 | 5,739.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0231210 | |
| | (SUM OF D1-D8).... | 248,223.12 | | 5,739.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422961 SCH D OF LENA | 431,227.00 | .0231210 | 9,970.40 |
| | 2. 424074 SCH D OF OCONTO FALLS | 1,027,995.00 | .0231210 | 23,768.28 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,459,222.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 111,093.47 | .0231210 | 2,568.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 111,093.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,518,014.75 | .0231210 | 58,219.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TOWNSEND COMUN: 42042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,574,354.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,574,354.83 | .0192095 | 30,242.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 348090 MARY LAKE PROTECTION & REHABILITATION | 649.25 | .0192095 | 12.47 |
| | 2. 428020 INLAND LAKES PRO & REHAB DIST #1 | | | |
| | 3. 428060 TOWNSEND FLOWAGE PROTECTION DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 649.25 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 543,433.00 | .0192095 | 10,439.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0192095 | |
| | (SUM OF D1-D8).... | 543,433.13 | | 10,439.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 215992 SCH D OF WABENO AREA | 2,111,378.62 | .0192095 | 40,558.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,111,378.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 262,016.10 | .0192095 | 5,033.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 262,016.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,491,831.93 | .0192095 | 86,285.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNDERHILL COMUN: 42044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 513,228.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 513,228.40 | .0248890 | 12,773.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 225,430.00 | .0248890 | 5,610.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0248890 | 0.01 |
| | (SUM OF D1-D8).... | 225,430.36 | | 5,610.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 995,998.47 | .0248890 | 24,789.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 995,998.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 81,512.89 | .0248890 | 2,028.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,512.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,816,170.12 | .0248890 | 45,202.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LENA COMUN: 42146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 156,007.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 156,007.61 | .0242158 | 3,777.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 238,676.00 | .0242158 | 5,779.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0242158 | |
| | (SUM OF D1-D8).... | 238,675.90 | | 5,779.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422961 SCH D OF LENA | 340,744.00 | .0242158 | 8,251.41 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 340,744.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 26,031.38 | .0242158 | 630.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,031.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 761,458.89 | .0242158 | 18,439.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PULASKI COMUN: 42171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,927.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,927.25 | .0109521 | 32.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,981.20 | .0109521 | 43.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0109521 | |
| | (SUM OF D1-D8).... | 3,981.18 | | 43.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 4,472.51 | .0109521 | 48.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,472.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 466.07 | .0109521 | 5.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 466.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,847.01 | .0109521 | 129.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SURING COMUN: 42181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 99,818.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 99,818.17 | .0235495 | 2,350.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 30,873.09 | .0235495 | 727.05 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,333.00 | .0235495 | 5,824.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0235495 | |
| | (SUM OF D1-D8).... | 278,206.06 | | 6,551.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 425670 SCH D OF SURING | 151,535.04 | .0235495 | 3,568.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 151,535.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 16,655.63 | .0235495 | 392.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,655.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 546,214.90 | .0235495 | 12,863.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GILLETT COMUN: 42231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 265,762.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 265,762.86 | .0253447 | 6,735.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 116,347.92 | .0253447 | 2,948.81 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 585,759.00 | .0253447 | 14,845.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0253447 | -0.01 |
| | (SUM OF D1-D8).... | 702,106.52 | | 17,794.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 422128 SCH D OF GILLETT | 541,848.62 | .0253447 | 13,733.01 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,848.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 44,345.10 | .0253447 | 1,123.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,345.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,554,063.10 | .0253447 | 39,387.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OCONTO COMUN: 42265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,060,923.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,060,923.65 | .0219725 | 23,311.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 146,067.80 | .0219725 | 3,209.48 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,971,632.00 | .0219725 | 43,321.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0219725 | |
| | (SUM OF D1-D8).... | 2,117,699.87 | | 46,531.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 424067 SCH D OF OCONTO | 2,129,897.02 | .0219725 | 46,799.22 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,129,897.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 177,025.35 | .0219725 | 3,889.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 177,025.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,485,545.89 | .0219725 | 120,531.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OCONTO FALLS COMUN: 42266

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 829,355.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 829,355.32 | .0202522 | 16,796.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,389,296.00 | .0202522 | 28,136.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0202522 | |
| | (SUM OF D1-D8).... | 1,389,295.85 | | 28,136.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 424074 SCH D OF OCONTO FALLS | 1,820,356.00 | .0202522 | 36,866.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,820,356.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 138,385.94 | .0202522 | 2,802.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 138,385.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,177,393.11 | .0202522 | 84,601.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASSIAN COMUN: 43002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 639,674.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 639,674.21 | .0240311 | 15,372.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 411,676.00 | .0240311 | 9,893.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.80 | .0240311 | -0.02 |
| | (SUM OF D1-D8).... | 411,675.20 | | 9,893.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 433640 SCH D OF MINOCQUA J 1 | 35,236.00 | .0240311 | 846.75 |
| | 2. 434781 SCH D OF RHINELANDER | 2,497,915.00 | .0240311 | 60,027.89 |
| | 3. 433647 UHS D OF LAKELAND UNION HIGH | 23,181.00 | .0240311 | 557.07 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,556,332.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 76,534.51 | .0240311 | 1,839.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,534.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,684,215.92 | .0240311 | 88,536.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRESCENT COMUN: 43004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 619,638.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 619,638.87 | .0219785 | 13,618.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT | 9,681.45 | .0219785 | 212.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,681.45 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 624,834.00 | .0219785 | 13,732.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0219785 | |
| | (SUM OF D1-D8).... | 624,833.99 | | 13,732.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 2,725,732.00 | .0219785 | 59,907.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,725,732.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 79,643.85 | .0219785 | 1,750.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,643.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,059,530.16 | .0219785 | 89,222.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ENTERPRISE COMUN: 43006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 222,787.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 222,787.84 | .0182766 | 4,071.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,169.00 | .0182766 | 3,640.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0182766 | -0.01 |
| | (SUM OF D1-D8).... | 199,168.60 | | 3,640.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 341582 SCH D OF ELCHO | 603,843.22 | .0182766 | 11,036.20 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 603,843.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 26,655.69 | .0182766 | 487.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,655.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,052,455.35 | .0182766 | 19,235.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAZELHURST COMUN: 43008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 941,202.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 941,202.04 | .0126782 | 11,932.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438030 BEAR LAKE PRO & REHAB DIST | 1,986.08 | .0126782 | 25.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,986.08 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 404,327.00 | .0126782 | 5,126.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0126782 | |
| | (SUM OF D1-D8).... | 404,326.64 | | 5,126.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 433640 SCH D OF MINOCQUA J 1 | 1,118,584.00 | .0126782 | 14,181.64 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 735,880.00 | .0126782 | 9,329.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,854,464.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 112,611.14 | .0126782 | 1,427.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,611.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,314,589.90 | .0126782 | 42,023.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKE TOMAHAWK COMUN: 43010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 626,866.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 626,866.84 | .0143671 | 9,006.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1 | | | |
| | 2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1 | 13,147.00 | .0143671 | 188.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,147.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 714,224.00 | .0143671 | 10,261.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.56 | .0143671 | -0.01 |
| | (SUM OF D1-D8).... | 714,223.44 | | 10,261.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 433640 SCH D OF MINOCQUA J 1 | 745,008.00 | .0143671 | 10,703.64 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 490,116.00 | .0143671 | 7,041.58 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,235,124.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 75,002.16 | .0143671 | 1,077.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,002.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,664,363.44 | .0143671 | 38,279.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE RICE COMUN: 43012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 186,199.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 186,199.11 | .0273011 | 5,083.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438060 LAKE NOKOMIS LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 183,612.00 | .0273011 | 5,012.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0273011 | -0.01 |
| | (SUM OF D1-D8).... | 183,611.60 | | 5,012.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 701,891.00 | .0273011 | 19,162.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 701,891.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 22,277.99 | .0273011 | 608.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,277.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,093,979.70 | .0273011 | 29,866.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LYNNE COMUN: 43014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 86,155.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 86,155.23 | .0348525 | 3,002.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 151,436.00 | .0348525 | 5,277.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 151,436.00 | | 5,277.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 344,558.92 | .0348525 | 12,008.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 344,558.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 10,308.14 | .0348525 | 359.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,308.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 592,458.29 | .0348525 | 20,648.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MINOCQUA COMUN: 43016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,019,850.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,019,850.37 | .0102550 | 41,223.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA | 163,118.11 | .0102550 | 1,672.78 |
| | 2. 438030 BEAR LAKE PRO & REHAB DIST | 6,613.92 | .0102550 | 67.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 169,732.03 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,891,890.00 | .0102550 | 39,911.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.61 | .0102550 | 0.02 |
| | (SUM OF D1-D8).... | 3,891,891.61 | | 39,911.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 433640 SCH D OF MINOCQUA J 1 | 5,132,285.00 | .0102550 | 52,631.71 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 3,376,360.00 | .0102550 | 34,624.66 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,508,645.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 516,682.12 | .0102550 | 5,298.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 516,682.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,106,801.13 | .0102550 | 175,430.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MONICO COMUN: 43018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 65,491.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 65,491.85 | .0359303 | 2,353.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 70,378.00 | .0359303 | 2,528.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0359303 | 0.01 |
| | (SUM OF D1-D8).... | 70,378.24 | | 2,528.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 435733 SCH D OF THREE LAKES | 164,596.00 | .0359303 | 5,913.99 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 164,596.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 7,835.84 | .0359303 | 281.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,835.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 308,301.93 | .0359303 | 11,077.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEWBOLD COMUN: 43020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,234,670.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,234,670.49 | .0204748 | 25,279.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,125,936.00 | .0204748 | 23,053.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.84 | .0204748 | 0.02 |
| | (SUM OF D1-D8).... | 1,125,936.84 | | 23,053.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 4,273,869.00 | .0204748 | 87,506.64 |
| | 2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 678,070.39 | .0204748 | 13,883.36 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,951,939.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 158,695.51 | .0204748 | 3,249.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 158,695.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,471,242.23 | .0204748 | 152,972.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NOKOMIS COMUN: 43022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 637,826.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 637,826.01 | .0222911 | 14,217.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438060 LAKE NOKOMIS LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 568,519.00 | .0222911 | 12,672.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0222911 | |
| | (SUM OF D1-D8).... | 568,518.93 | | 12,672.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 355754 SCH D OF TOMAHAWK | 2,404,331.33 | .0222911 | 53,595.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,404,331.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 76,313.38 | .0222911 | 1,701.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,313.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,686,989.65 | .0222911 | 82,187.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PELICAN COMUN: 43024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 711,196.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 711,196.01 | .0267848 | 19,049.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 610,236.00 | .0267848 | 16,345.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0267848 | 0.02 |
| | (SUM OF D1-D8).... | 610,236.69 | | 16,345.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 3,128,484.00 | .0267848 | 83,795.95 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,128,484.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 91,411.93 | .0267848 | 2,448.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,411.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,541,328.63 | .0267848 | 121,638.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PIEHL COMUN: 43026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 39,191.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 39,191.74 | .0299527 | 1,173.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 18,259.00 | .0299527 | 546.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0299527 | |
| | (SUM OF D1-D8).... | 18,258.91 | | 546.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 435733 SCH D OF THREE LAKES | 98,498.00 | .0299527 | 2,950.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 98,498.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 4,689.14 | .0299527 | 140.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,689.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 160,637.79 | .0299527 | 4,811.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PINE LAKE COMUN: 43028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 716,078.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 716,078.06 | .0226544 | 16,222.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,033,861.00 | .0226544 | 23,421.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0226544 | -0.01 |
| | (SUM OF D1-D8).... | 1,033,860.76 | | 23,421.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 3,149,959.00 | .0226544 | 71,360.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,149,959.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 92,039.43 | .0226544 | 2,085.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,039.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,991,937.25 | .0226544 | 113,089.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCHOEPKE COMUN: 43030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,742.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,742.69 | .0196501 | 5,948.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 348080 POST LAKES PROT & REHAB DISTRICT | 3,837.08 | .0196501 | 75.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 3,837.08 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 248,222.00 | .0196501 | 4,877.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0196501 | |
| | (SUM OF D1-D8).... | 248,222.11 | | 4,877.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 341582 SCH D OF ELCHO | 820,552.54 | .0196501 | 16,123.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 820,552.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 36,221.98 | .0196501 | 711.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,221.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,411,576.40 | .0196501 | 27,737.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STELLA COMUN: 43032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 194,491.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 194,491.58 | .0268739 | 5,226.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 151,367.00 | .0268739 | 4,067.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0268739 | 0.01 |
| | (SUM OF D1-D8).... | 151,367.20 | | 4,067.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 770,126.00 | .0268739 | 20,696.32 |
| | 2. 435733 SCH D OF THREE LAKES | 16,125.00 | .0268739 | 433.34 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 786,251.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 23,270.15 | .0268739 | 625.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,270.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,155,379.93 | .0268739 | 31,049.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUGAR CAMP COMUN: 43034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 962,632.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 962,632.64 | .0174303 | 16,779.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438050 THUNDER LAKE PRO & REHAB DISTRICT | 899.86 | .0174303 | 15.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 899.86 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 670,469.00 | .0174303 | 11,686.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0174303 | |
| | (SUM OF D1-D8).... | 670,469.01 | | 11,686.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 435733 SCH D OF THREE LAKES | 2,419,320.00 | .0174303 | 42,169.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,419,320.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 115,175.22 | .0174303 | 2,007.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 115,175.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,168,496.73 | .0174303 | 72,658.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF THREE LAKES COMUN: 43036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,179,048.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,179,048.49 | .0124669 | 27,166.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 437050 THREE LAKES SANITARY DISTRICT #1 | 105,660.00 | .0124669 | 1,317.26 |
| | 2. 437080 THREE LAKES NORTHERNAIRE SANITARY DIS | 49,100.00 | .0124669 | 612.13 |
| | 3. 438050 THUNDER LAKE PRO & REHAB DISTRICT | 9,100.14 | .0124669 | 113.45 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 163,860.14 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,923,922.00 | .0124669 | 36,452.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.97 | .0124669 | -0.01 |
| | (SUM OF D1-D8).... | 2,923,921.03 | | 36,452.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 435733 SCH D OF THREE LAKES | 5,883,216.00 | .0124669 | 73,345.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,883,216.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 280,078.94 | .0124669 | 3,491.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 280,078.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,430,124.60 | .0124669 | 142,499.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODBORO COMUN: 43038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 429,933.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 429,933.10 | .0225951 | 9,714.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT | 7,818.55 | .0225951 | 176.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 7,818.55 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 190,048.00 | .0225951 | 4,294.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0225951 | -0.01 |
| | (SUM OF D1-D8).... | 190,047.64 | | 4,294.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 1,760,477.00 | .0225951 | 39,778.30 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,760,477.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 51,439.81 | .0225951 | 1,162.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,439.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,439,716.10 | .0225951 | 55,125.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODRUFF COMUN: 43040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 913,320.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 913,320.50 | .0146645 | 13,393.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA | 21,076.06 | .0146645 | 309.07 |
| | 2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST | 18,962.00 | .0146645 | 278.07 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 40,038.06 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,759,147.00 | .0146645 | 25,797.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.21 | .0146645 | -0.03 |
| | (SUM OF D1-D8).... | 1,759,144.79 | | 25,797.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 636720 SCH D OF WOODRUFF J 1 | 2,119,663.00 | .0146645 | 31,083.82 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 714,080.00 | .0146645 | 10,471.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,833,743.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 109,275.22 | .0146645 | 1,602.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,275.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,655,521.57 | .0146645 | 82,935.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RHINELANDER COMUN: 43276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,210,539.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,210,539.23 | .0156503 | 18,945.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 915,014.69 | .0156503 | 14,320.29 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,023,309.00 | .0156503 | 94,266.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.30 | .0156503 | -0.02 |
| | (SUM OF D1-D8).... | 6,938,322.39 | | 108,587.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 434781 SCH D OF RHINELANDER | 5,325,048.00 | .0156503 | 83,338.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,325,048.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 155,593.85 | .0156503 | 2,435.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 155,593.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,629,503.47 | .0156503 | 213,306.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLACK CREEK COMUN: 44002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 445,157.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 445,176.83 | .0223207 | 9,936.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 223,026.00 | .0223207 | 4,978.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0223207 | |
| | (SUM OF D1-D8).... | 223,025.88 | | 4,978.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 901,806.82 | .0223207 | 20,129.03 |
| | 2. 445348 SCH D OF SHIOCTON | 210,761.43 | .0223207 | 4,704.36 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,112,568.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 114,834.40 | .0223207 | 2,563.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 114,834.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,895,605.36 | .0223207 | 42,311.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BOVINA COMUN: 44004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 409,768.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 409,786.32 | .0195829 | 8,024.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 367,197.00 | .0195829 | 7,190.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.55 | .0195829 | -0.01 |
| | (SUM OF D1-D8).... | 367,196.45 | | 7,190.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445348 SCH D OF SHIOCTON | 1,059,481.52 | .0195829 | 20,747.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,059,481.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 105,702.24 | .0195829 | 2,069.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,702.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,942,166.53 | .0195829 | 38,033.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUCHANAN COMUN: 44006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 127.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,955,856.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,955,983.83 | .0108655 | 32,118.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. 447020 DARBOY JT SANITARY DISTRICT #1 | 126,507.00 | .0108655 | 1,374.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 126,507.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,374,348.00 | .0108655 | 25,798.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.18 | .0108655 | -0.01 |
| | (SUM OF D1-D8).... | 2,374,346.82 | | 25,798.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 75,681.94 | .0108655 | 822.32 |
| | 2. 440147 SCH D OF APPLETON AREA | 9,599.33 | .0108655 | 104.30 |
| | 3. 442758 SCH D OF KAUKAUNA AREA | 1,381,399.38 | .0108655 | 15,009.64 |
| | 4. 442835 SCH D OF KIMBERLY AREA | 4,470,566.00 | .0108655 | 48,575.08 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,937,246.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 762,491.77 | .0108655 | 8,284.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 762,491.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,156,576.07 | .0108655 | 132,087.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CENTER COMUN: 44008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 70.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,636,539.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,636,610.47 | .0144903 | 23,715.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 460,890.00 | .0144903 | 6,678.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0144903 | |
| | (SUM OF D1-D8).... | 460,890.34 | | 6,678.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 441953 SCH D OF FREEDOM AREA | 1,382,102.00 | .0144903 | 20,027.14 |
| | 2. 442583 SCH D OF HORTONVILLE AREA | 1,467,371.22 | .0144903 | 21,262.73 |
| | 3. 445138 SCH D OF SEYMOUR COMMUNITY | 372,096.18 | .0144903 | 5,391.81 |
| | 4. 445348 SCH D OF SHIOCTON | 59,832.18 | .0144903 | 866.99 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,281,401.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 422,156.04 | .0144903 | 6,117.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 422,156.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,801,058.43 | .0144903 | 84,059.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CICERO COMUN: 44010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 393,139.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 393,156.62 | .0196213 | 7,714.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 193,176.00 | .0196213 | 3,790.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0196213 | 0.01 |
| | (SUM OF D1-D8).... | 193,176.28 | | 3,790.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 974,947.99 | .0196213 | 19,129.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 974,947.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 101,415.42 | .0196213 | 1,989.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,415.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,662,696.31 | .0196213 | 32,624.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DALE COMUN: 44012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,098,864.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,098,911.58 | .0153248 | 16,840.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 447030 DALE SANITARY DISTRICT #1 | 101,579.00 | .0153248 | 1,556.69 |
| | 2. 447130 MEDINA SANITARY DISTRICT #1 | | | |
| | 3. 448020 BLACK OTTER LAKE DISTRICT | 1,668.96 | .0153248 | 25.58 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 103,247.96 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 484,071.00 | .0153248 | 7,418.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0153248 | |
| | (SUM OF D1-D8).... | 484,071.29 | | 7,418.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 1,297,095.32 | .0153248 | 19,877.84 |
| | 2. 683955 SCH D OF NEW LONDON | 981,383.89 | .0153248 | 15,039.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,278,479.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 283,461.19 | .0153248 | 4,344.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 283,461.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,248,171.23 | .0153248 | 65,102.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEER CREEK COMUN: 44014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 182,418.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 182,425.97 | .0292554 | 5,336.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 77,432.50 | .0292554 | 2,265.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0292554 | -0.01 |
| | (SUM OF D1-D8).... | 77,432.13 | | 2,265.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445348 SCH D OF SHIOCTON | 18,832.21 | .0292554 | 550.94 |
| | 2. 681141 SCH D OF CLINTONVILLE | 458,082.37 | .0292554 | 13,401.42 |
| | 3. 683955 SCH D OF NEW LONDON | 22,152.29 | .0292554 | 648.08 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 499,066.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 47,052.69 | .0292554 | 1,376.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,052.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 805,977.66 | .0292554 | 23,579.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELLINGTON COMUN: 44016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 51.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,199,584.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,199,636.50 | .0164091 | 19,685.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 447080 STEPHENSVILLE SANITARY DISTRICT #1 | 22,000.00 | .0164091 | 361.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 22,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 474,648.00 | .0164091 | 7,788.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.45 | .0164091 | -0.02 |
| | (SUM OF D1-D8).... | 474,646.55 | | 7,788.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 1,853,102.38 | .0164091 | 30,407.89 |
| | 2. 445348 SCH D OF SHIOCTON | 821,555.91 | .0164091 | 13,481.06 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,674,658.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 309,445.38 | .0164091 | 5,077.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 309,445.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,680,386.72 | .0164091 | 76,801.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREEDOM COMUN: 44018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 95.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,205,925.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,206,020.62 | .0119471 | 26,355.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 447040 FREEDOM SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 95,367.74 | .0119471 | 1,139.37 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,290,184.00 | .0119471 | 27,361.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0119471 | |
| | (SUM OF D1-D8).... | 2,385,551.78 | | 28,500.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 441953 SCH D OF FREEDOM AREA | 3,985,140.00 | .0119471 | 47,611.07 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,985,140.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 569,040.64 | .0119471 | 6,798.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 569,040.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,145,753.04 | .0119471 | 109,265.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRAND CHUTE COMUN: 44020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 509.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 11,826,828.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 11,827,338.58 | .0071117 | 84,112.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 447050 GRAND CHUTE SANITARY DISTRICT #1 | 584,912.00 | .0071117 | 4,159.74 |
| | 2. 447120 GRAND CHUTE SANITARY DISTRICT #2 | | | |
| | 3. 447140 GRAND CHUTE SANITARY DISTRICT #3 | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 584,912.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 19,696.00 | .0071117 | 140.07 |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,222,013.18 | .0071117 | 8,690.63 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 14,745,131.92 | .0071117 | 104,863.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.81 | .0071117 | 0.01 |
| | (SUM OF D1-D8).... | 15,986,841.91 | | 113,694.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 440147 SCH D OF APPLETON AREA | 23,793,598.57 | .0071117 | 169,213.60 |
| | 2. 442583 SCH D OF HORTONVILLE AREA | 648,166.64 | .0071117 | 4,609.59 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 24,441,765.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 3,050,837.13 | .0071117 | 21,696.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,050,837.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 55,891,694.83 | .0071117 | 397,486.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENVILLE COMUN: 44022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 256.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,942,470.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,942,726.20 | .0108092 | 64,236.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 447060 GREENVILLE SANITARY DIST #1 | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 48,703.18 | .0108092 | 526.44 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,609,182.00 | .0108092 | 39,012.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0108092 | |
| | (SUM OF D1-D8).... | 3,657,884.96 | | 39,538.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 12,486,198.90 | .0108092 | 134,966.00 |
| | 2. 683955 SCH D OF NEW LONDON | 1,198.05 | .0108092 | 12.95 |
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| | (SUM OF E1-E10)..... | 12,487,396.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,532,914.49 | .0108092 | 16,569.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,532,914.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 23,620,922.60 | .0108092 | 255,323.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HORTONIA COMUN: 44024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 530,878.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 530,901.54 | .0123081 | 6,534.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 448020 BLACK OTTER LAKE DISTRICT | 6,466.44 | .0123081 | 79.59 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 6,466.44 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 315,630.00 | .0123081 | 3,884.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0123081 | |
| | (SUM OF D1-D8).... | 315,630.02 | | 3,884.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 778,890.56 | .0123081 | 9,586.67 |
| | 2. 683955 SCH D OF NEW LONDON | 326,484.61 | .0123081 | 4,018.41 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,105,375.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 136,943.89 | .0123081 | 1,685.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 136,943.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,095,317.06 | .0123081 | 25,789.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KAUKAUNA COMUN: 44026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 618,029.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 618,055.71 | .0141516 | 8,746.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 29,329.35 | .0141516 | 415.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0141516 | -0.01 |
| | (SUM OF D1-D8).... | 29,328.97 | | 415.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 590,450.58 | .0141516 | 8,355.84 |
| | 2. 441953 SCH D OF FREEDOM AREA | 224,528.00 | .0141516 | 3,177.44 |
| | 3. 442758 SCH D OF KAUKAUNA AREA | 521,687.57 | .0141516 | 7,382.73 |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,336,666.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 159,427.65 | .0141516 | 2,256.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 159,427.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,143,478.48 | .0141516 | 30,333.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIBERTY COMUN: 44028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,502.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,514.82 | .0222541 | 6,620.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 87,000.00 | .0222541 | 1,936.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0222541 | -0.01 |
| | (SUM OF D1-D8).... | 86,999.75 | | 1,936.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 158,501.92 | .0222541 | 3,527.33 |
| | 2. 445348 SCH D OF SHIOCTON | 312,707.67 | .0222541 | 6,959.04 |
| | 3. 683955 SCH D OF NEW LONDON | 206,106.31 | .0222541 | 4,586.72 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 677,315.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 76,746.51 | .0222541 | 1,707.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,746.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,138,576.98 | .0222541 | 25,338.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAINE COMUN: 44030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.84 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,995.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 298,008.59 | .0246681 | 7,351.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 114,808.00 | .0246681 | 2,832.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0246681 | 0.01 |
| | (SUM OF D1-D8).... | 114,808.24 | | 2,832.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 39,899.30 | .0246681 | 984.24 |
| | 2. 445348 SCH D OF SHIOCTON | 627,269.99 | .0246681 | 15,473.61 |
| | 3. 681141 SCH D OF CLINTONVILLE | 109,624.61 | .0246681 | 2,704.24 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 776,793.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 76,871.33 | .0246681 | 1,896.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,871.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,266,482.06 | .0246681 | 31,241.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE CREEK COMUN: 44032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 190,784.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 190,792.98 | .0226552 | 4,322.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,313.00 | .0226552 | 1,524.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0226552 | |
| | (SUM OF D1-D8).... | 67,313.04 | | 1,524.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445348 SCH D OF SHIOCTON | 4,078.32 | .0226552 | 92.41 |
| | 2. 683955 SCH D OF NEW LONDON | 385,549.21 | .0226552 | 8,734.71 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 389,627.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 49,213.89 | .0226552 | 1,114.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,213.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 696,947.44 | .0226552 | 15,789.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ONEIDA COMUN: 44034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 975,840.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 975,882.13 | .0197247 | 19,248.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,545.00 | .0197247 | 2,910.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.82 | .0197247 | 0.02 |
| | (SUM OF D1-D8).... | 147,545.82 | | 2,910.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 3,743.79 | .0197247 | 73.84 |
| | 2. 056328 SCH D OF WEST DE PERE | 469,016.00 | .0197247 | 9,251.21 |
| | 3. 441953 SCH D OF FREEDOM AREA | 547,003.00 | .0197247 | 10,789.48 |
| | 4. 445138 SCH D OF SEYMOUR COMMUNITY | 1,199,609.60 | .0197247 | 23,661.95 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,219,372.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 202,892.00 | .0197247 | 4,001.99 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 39,083.41 | .0197247 | 770.91 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 241,975.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,584,775.75 | .0197247 | 70,708.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OSBORN COMUN: 44036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 427,670.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 427,688.98 | .0175064 | 7,487.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 256,379.00 | .0175064 | 4,488.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0175064 | |
| | (SUM OF D1-D8).... | 256,379.13 | | 4,488.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 441953 SCH D OF FREEDOM AREA | 58,455.00 | .0175064 | 1,023.35 |
| | 2. 445138 SCH D OF SEYMOUR COMMUNITY | 980,312.15 | .0175064 | 17,161.80 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,038,767.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 110,320.19 | .0175064 | 1,931.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,320.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,833,155.45 | .0175064 | 32,092.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SEYMOUR COMUN: 44038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 395,733.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 395,750.47 | .0213000 | 8,429.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 208,697.00 | .0213000 | 4,445.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0213000 | |
| | (SUM OF D1-D8).... | 208,696.97 | | 4,445.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 981,343.26 | .0213000 | 20,902.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 981,343.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 102,080.66 | .0213000 | 2,174.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,080.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,687,871.36 | .0213000 | 35,951.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VANDENBROEK COMUN: 44040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 32.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 752,260.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 752,292.90 | .0132608 | 9,976.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 277,290.00 | .0132608 | 3,677.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0132608 | |
| | (SUM OF D1-D8).... | 277,290.26 | | 3,677.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442758 SCH D OF KAUKAUNA AREA | 1,657,546.67 | .0132608 | 21,980.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,657,546.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 194,051.57 | .0132608 | 2,573.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,051.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,881,181.40 | .0132608 | 38,206.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BEAR CREEK COMUN: 44106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 69,740.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 69,743.75 | .0387584 | 2,703.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 49,489.00 | .0387584 | 1,918.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0387584 | 0.01 |
| | (SUM OF D1-D8).... | 49,489.25 | | 1,918.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 194,511.55 | .0387584 | 7,538.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 194,511.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 17,991.02 | .0387584 | 697.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,991.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 331,735.57 | .0387584 | 12,857.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLACK CREEK COMUN: 44107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 214,285.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 214,295.57 | .0195216 | 4,183.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 395,305.57 | .0195216 | 7,717.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 510,655.00 | .0195216 | 9,968.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0195216 | |
| | (SUM OF D1-D8).... | 905,960.78 | | 17,685.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 562,139.77 | .0195216 | 10,973.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 562,139.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 58,474.54 | .0195216 | 1,141.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,474.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,740,870.66 | .0195216 | 33,984.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COMBINED LOCKS COMUN: 44111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,293,381.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,293,437.66 | .0127571 | 16,500.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 35,677.53 | .0127571 | 455.14 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,646,835.53 | .0127571 | 21,008.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0127571 | |
| | (SUM OF D1-D8).... | 1,682,512.75 | | 21,464.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442758 SCH D OF KAUKAUNA AREA | 918,425.84 | .0127571 | 11,716.50 |
| | 2. 442835 SCH D OF KIMBERLY AREA | 1,710,190.00 | .0127571 | 21,817.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,628,615.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 333,633.39 | .0127571 | 4,256.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 333,633.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,938,199.64 | .0127571 | 75,754.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HORTONVILLE COMUN: 44136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 804,599.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 804,636.24 | .0132375 | 10,651.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 448020 BLACK OTTER LAKE DISTRICT | 46,199.60 | .0132375 | 611.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 46,199.60 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 200,914.55 | .0132375 | 2,659.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,664,697.00 | .0132375 | 22,036.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0132375 | -0.01 |
| | (SUM OF D1-D8).... | 1,865,611.16 | | 24,696.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442583 SCH D OF HORTONVILLE AREA | 1,788,596.28 | .0132375 | 23,676.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,788,596.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 219,561.93 | .0132375 | 2,906.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,561.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,724,605.21 | .0132375 | 62,542.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KIMBERLY COMUN: 44141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 86.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,896,664.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,896,751.09 | .0124436 | 23,602.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,472,333.90 | .0124436 | 18,321.25 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,448,605.00 | .0124436 | 42,913.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.91 | .0124436 | -0.01 |
| | (SUM OF D1-D8).... | 4,920,937.99 | | 61,234.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442835 SCH D OF KIMBERLY AREA | 3,914,593.00 | .0124436 | 48,711.95 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,914,593.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 517,565.77 | .0124436 | 6,440.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 517,565.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,249,847.85 | .0124436 | 139,989.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LITTLE CHUTE COMUN: 44146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 138.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,044,901.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,045,040.34 | .0115381 | 35,133.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,475,670.30 | .0115381 | 40,102.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,281,033.00 | .0115381 | 60,933.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0115381 | -0.01 |
| | (SUM OF D1-D8).... | 8,756,702.80 | | 101,035.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 443129 SCH D OF LITTLE CHUTE AREA | 5,337,032.00 | .0115381 | 61,579.22 |
| | 2. 440147 SCH D OF APPLETON AREA | 178,413.73 | .0115381 | 2,058.56 |
| | 3. 442758 SCH D OF KAUKAUNA AREA | 1,998,707.15 | .0115381 | 23,061.29 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,514,152.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 830,902.45 | .0115381 | 9,587.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 830,902.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,146,798.47 | .0115381 | 232,455.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NICHOLS COMUN: 44155

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 36,265.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 36,267.18 | .0372642 | 1,351.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 49,488.00 | .0372642 | 1,844.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0372642 | |
| | (SUM OF D1-D8).... | 49,487.88 | | 1,844.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 89,938.85 | .0372642 | 3,351.50 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 89,938.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 9,355.56 | .0372642 | 348.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,355.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 185,049.47 | .0372642 | 6,895.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHIOCTON COMUN: 44181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 158,580.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 158,588.19 | .0241150 | 3,824.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 322,503.00 | .0241150 | 7,777.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0241150 | -0.01 |
| | (SUM OF D1-D8).... | 322,502.59 | | 7,777.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445348 SCH D OF SHIOCTON | 436,024.77 | .0241150 | 10,514.74 |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 436,024.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 43,501.27 | .0241150 | 1,049.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,501.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 960,616.82 | .0241150 | 23,165.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WRIGHTSTOWN COMUN: 44191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 117,087.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 117,093.28 | .0060004 | 702.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 508,850.52 | .0060004 | 3,053.34 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 260,389.75 | .0060004 | 1,562.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0060004 | |
| | (SUM OF D1-D8).... | 769,240.32 | | 4,615.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY | 286,077.98 | .0060004 | 1,716.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 286,077.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 32,119.17 | .0060004 | 192.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,119.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,204,530.75 | .0060004 | 7,227.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF APPLETON COMUN: 44201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 841.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 17,694,773.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 17,695,614.78 | .0111128 | 196,649.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,172,048.23 | .0111128 | 35,250.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 41,857,668.00 | .0111128 | 465,159.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.32 | .0111128 | 0.01 |
| | (SUM OF D1-D8).... | 45,029,717.55 | | 500,409.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 440147 SCH D OF APPLETON AREA | 39,265,520.98 | .0111128 | 436,353.03 |
| | 2. 441953 SCH D OF FREEDOM AREA | 927,810.00 | .0111128 | 10,310.64 |
| | 3. 442583 SCH D OF HORTONVILLE AREA | 160.78 | .0111128 | 1.79 |
| | 4. 442835 SCH D OF KIMBERLY AREA | | | |
| | 5. 703430 SCH D OF MENASHA | 164.00 | .0111128 | 1.82 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 40,193,655.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 5,035,872.39 | .0111128 | 55,963.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,035,872.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 107,954,860.48 | .0111128 | 1,199,689.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF KAUKAUNA COMUN: 44241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 187.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,094,593.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,094,781.24 | .0135281 | 55,394.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 445090 HEART OF THE VALLEY METRO SEWER DISTR | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,687,483.73 | .0135281 | 22,828.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,626,856.97 | .0135281 | 130,233.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0135281 | |
| | (SUM OF D1-D8).... | 11,314,340.48 | | 153,062.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 442758 SCH D OF KAUKAUNA AREA | 9,594,265.55 | .0135281 | 129,792.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,594,265.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,123,215.64 | .0135281 | 15,195.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,123,215.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 26,126,602.91 | .0135281 | 353,445.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW LONDON COMUN: 44261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 482,777.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 482,799.74 | .0118442 | 5,718.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 16,114.79 | .0118442 | 190.87 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,196,588.93 | .0118442 | 14,172.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0118442 | |
| | (SUM OF D1-D8).... | 1,212,703.64 | | 14,363.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 1,046,158.21 | .0118442 | 12,390.93 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,046,158.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 132,434.06 | .0118442 | 1,568.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 132,434.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,874,095.65 | .0118442 | 34,041.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SEYMOUR COMUN: 44281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 34.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 761,922.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 761,957.76 | .0164986 | 12,571.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 546,744.48 | .0164986 | 9,020.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,617,335.00 | .0164986 | 26,683.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0164986 | |
| | (SUM OF D1-D8).... | 2,164,079.26 | | 35,704.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 445138 SCH D OF SEYMOUR COMMUNITY | 2,009,279.11 | .0164986 | 33,150.40 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,009,279.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 209,007.95 | .0164986 | 3,448.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 209,007.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,144,324.08 | .0164986 | 84,874.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELGIUM COMUN: 45002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 73.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 572,010.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 572,084.20 | .0116354 | 6,656.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 464,040.00 | .0116354 | 5,399.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0116354 | |
| | (SUM OF D1-D8).... | 464,039.73 | | 5,399.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 1,411,954.00 | .0116354 | 16,428.70 |
| | 2. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA | 1,279,989.00 | .0116354 | 14,893.23 |
| | 3. 594641 SCH D OF RANDOM LAKE | 195,051.00 | .0116354 | 2,269.50 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,886,994.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 157,720.52 | .0116354 | 1,835.15 |
| | 2. 001100 LAKESHORE TECHNICAL COLLEGE | 131,871.96 | .0116354 | 1,534.39 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 289,592.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,212,710.41 | .0116354 | 49,016.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CEDARBURG COMUN: 45004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 239.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,855,506.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,855,746.57 | .0105246 | 19,531.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,163,242.00 | .0105246 | 22,767.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0105246 | |
| | (SUM OF D1-D8).... | 2,163,241.75 | | 22,767.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451015 SCH D OF CEDARBURG | 8,614,016.05 | .0105246 | 90,659.17 |
| | 2. 452217 SCH D OF GRAFTON | 159,046.00 | .0105246 | 1,673.90 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,773,062.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,145,842.85 | .0105246 | 12,059.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,145,842.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,937,893.22 | .0105246 | 146,690.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREDONIA COMUN: 45006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 62.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 482,504.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 482,566.68 | .0161734 | 7,804.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 457020 WAUBEKA AREA SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 580,903.84 | .0161734 | 9,395.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0161734 | |
| | (SUM OF D1-D8).... | 580,904.06 | | 9,395.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 1,263,319.00 | .0161734 | 20,432.18 |
| | 2. 594641 SCH D OF RANDOM LAKE | 1,259,316.00 | .0161734 | 20,367.43 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,522,635.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 141,117.46 | .0161734 | 2,282.35 |
| | 2. 001100 LAKESHORE TECHNICAL COLLEGE | 105,789.75 | .0161734 | 1,710.98 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 246,907.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,833,012.95 | .0161734 | 61,992.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRAFTON COMUN: 45008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 169.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,121,579.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,121,748.66 | .0112958 | 12,671.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,475,650.00 | .0112958 | 16,668.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.63 | .0112958 | -0.01 |
| | (SUM OF D1-D8).... | 1,475,649.37 | | 16,668.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451015 SCH D OF CEDARBURG | 22,858.09 | .0112958 | 258.20 |
| | 2. 452217 SCH D OF GRAFTON | 6,343,322.00 | .0112958 | 71,653.38 |
| | 3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE | 345,004.00 | .0112958 | 3,897.12 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,711,184.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 808,331.77 | .0112958 | 9,130.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 808,331.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,116,913.89 | .0112958 | 114,279.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORT WASHINGTON COMUN: 45012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 453,072.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 453,131.31 | .0136274 | 6,175.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 468,850.00 | .0136274 | 6,389.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0136274 | |
| | (SUM OF D1-D8).... | 468,849.93 | | 6,389.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE | 2,180,366.00 | .0136274 | 29,712.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,180,366.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 279,788.89 | .0136274 | 3,812.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 279,788.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,382,136.13 | .0136274 | 46,089.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAUKVILLE COMUN: 45014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 60.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 464,783.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 464,843.10 | .0146613 | 6,815.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 445,462.00 | .0146613 | 6,531.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0146613 | |
| | (SUM OF D1-D8).... | 445,462.14 | | 6,531.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 2,274,940.00 | .0146613 | 33,353.61 |
| | 2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE | 256,394.00 | .0146613 | 3,759.07 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,531,334.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 287,020.41 | .0146613 | 4,208.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 287,020.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,728,659.65 | .0146613 | 54,667.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BAYSIDE COMUN: 45105

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 43,261.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 43,268.22 | .0054753 | 236.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 42,940.21 | .0054753 | 235.11 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 42,940.21 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 189,684.56 | .0054753 | 1,038.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0054753 | |
| | (SUM OF D1-D8).... | 189,684.45 | | 1,038.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 401890 SCH D OF FOX POINT J 2 | 232,787.00 | .0054753 | 1,274.60 |
| | 2. 402177 UHS D OF NICOLET UNION HIGH | 121,704.09 | .0054753 | 666.38 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 354,491.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 31,179.06 | .0054753 | 170.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,179.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 661,563.03 | .0054753 | 3,622.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BELGIUM COMUN: 45106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 325,694.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 325,736.18 | .0144003 | 4,690.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 812,976.32 | .0144003 | 11,707.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,047,342.00 | .0144003 | 15,082.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0144003 | |
| | (SUM OF D1-D8).... | 1,860,318.46 | | 26,789.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA | 1,503,542.00 | .0144003 | 21,651.59 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,503,542.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 135,656.68 | .0144003 | 1,953.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,656.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,825,253.32 | .0144003 | 55,085.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FREDONIA COMUN: 45126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 364,894.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 364,941.47 | .0174183 | 6,356.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 931,754.00 | .0174183 | 16,229.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0174183 | |
| | (SUM OF D1-D8).... | 931,753.86 | | 16,229.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 2,017,260.00 | .0174183 | 35,137.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,017,260.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 225,335.50 | .0174183 | 3,924.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 225,335.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,539,290.83 | .0174183 | 61,648.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GRAFTON COMUN: 45131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 338.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,243,079.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,243,418.28 | .0099357 | 22,289.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,487,260.54 | .0099357 | 24,712.70 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,093,819.00 | .0099357 | 80,417.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.46 | .0099357 | |
| | (SUM OF D1-D8).... | 10,581,079.08 | | 105,130.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 452217 SCH D OF GRAFTON | 11,990,735.00 | .0099357 | 119,136.45 |
| | 2. 451015 SCH D OF CEDARBURG | 1,360,503.75 | .0099357 | 13,517.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 13,351,238.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,616,606.58 | .0099357 | 16,062.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,616,606.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 27,792,342.69 | .0099357 | 276,136.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEWBURG COMUN: 45161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 12,846.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 12,847.74 | .0148823 | 191.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,703.73 | .0148823 | 754.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0148823 | |
| | (SUM OF D1-D8).... | 50,703.71 | | 754.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 71,018.00 | .0148823 | 1,056.92 |
| | 2. | | | |
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| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 71,018.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 7,932.92 | .0148823 | 118.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,932.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 142,502.37 | .0148823 | 2,120.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SAUKVILLE COMUN: 45181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 118.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 787,039.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 787,158.45 | .0102492 | 8,067.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 135,280.00 | .0102492 | 1,386.52 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,092,082.00 | .0102492 | 31,691.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.96 | .0102492 | 0.02 |
| | (SUM OF D1-D8).... | 3,227,363.96 | | 33,078.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451945 SCH D OF NORTHERN OZAUKEE | 140,590.00 | .0102492 | 1,440.96 |
| | 2. 452217 SCH D OF GRAFTON | 281,035.00 | .0102492 | 2,880.41 |
| | 3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE | 4,035,188.00 | .0102492 | 41,357.81 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,456,813.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 567,226.16 | .0102492 | 5,813.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 567,226.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,038,561.57 | .0102492 | 92,638.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF THIENSVILLE COMUN: 45186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 94.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 626,741.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 626,836.22 | .0110460 | 6,924.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,374,749.00 | .0110460 | 26,231.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0110460 | |
| | (SUM OF D1-D8).... | 2,374,749.26 | | 26,231.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 453479 SCH D OF MEQUON-THIENSVILLE | 3,123,355.33 | .0110460 | 34,500.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,123,355.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 451,698.00 | .0110460 | 4,989.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 451,698.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,576,638.81 | .0110460 | 72,646.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CEDARBURG COMUN: 45211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 369.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,451,700.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,452,070.11 | .0090844 | 22,275.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 234,713.44 | .0090844 | 2,132.25 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 10,589,971.00 | .0090844 | 96,204.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0090844 | |
| | (SUM OF D1-D8).... | 10,824,684.70 | | 98,336.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451015 SCH D OF CEDARBURG | 13,478,203.64 | .0090844 | 122,442.47 |
| | 2. 452217 SCH D OF GRAFTON | | | |
| | 3. 453479 SCH D OF MEQUON-THIENSVILLE | 27,230.69 | .0090844 | 247.38 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 13,505,434.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,766,961.03 | .0090844 | 16,051.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,766,961.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 28,549,150.17 | .0090844 | 259,354.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MEQUON COMUN: 45255

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,216.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 8,062,095.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 8,063,311.45 | .0064403 | 51,930.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,777,375.43 | .0064403 | 17,887.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 22,823,148.00 | .0064403 | 146,988.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.89 | .0064403 | 0.02 |
| | (SUM OF D1-D8).... | 25,600,526.32 | | 164,875.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 453479 SCH D OF MEQUON-THIENSVILLE | 39,975,202.98 | .0064403 | 257,452.94 |
| | 2. 451015 SCH D OF CEDARBURG | 223,439.77 | .0064403 | 1,439.02 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 40,198,642.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 5,810,419.96 | .0064403 | 37,420.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,810,419.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 79,672,900.48 | .0064403 | 513,118.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PORT WASHINGTON COMUN: 45271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 277.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,842,635.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,842,913.21 | .0133587 | 24,619.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 346,388.22 | .0133587 | 4,627.31 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,150,820.46 | .0133587 | 82,167.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0133587 | |
| | (SUM OF D1-D8).... | 6,497,208.64 | | 86,794.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE | 10,348,989.00 | .0133587 | 138,249.43 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,348,989.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 1,328,002.73 | .0133587 | 17,740.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,328,002.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,017,113.58 | .0133587 | 267,403.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBANY COMUN: 46002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,127.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,127.97 | .0170346 | 7,497.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,803.00 | .0170346 | 2,466.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0170346 | |
| | (SUM OF D1-D8).... | 144,802.97 | | 2,466.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 063668 SCH D OF MONDOVI | 501,601.00 | .0170346 | 8,544.60 |
| | 2. 461499 SCH D OF DURAND | 115,038.77 | .0170346 | 1,959.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 616,639.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 56,413.57 | .0170346 | 960.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,413.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,257,984.28 | .0170346 | 21,429.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DURAND COMUN: 46004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 364,637.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 364,637.63 | .0184918 | 6,742.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 47,226.00 | .0184918 | 873.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0184918 | |
| | (SUM OF D1-D8).... | 47,225.83 | | 873.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 420,401.57 | .0184918 | 7,774.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 420,401.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 46,737.56 | .0184918 | 864.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,737.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 879,002.59 | .0184918 | 16,254.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKFORT COMUN: 46006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 224,712.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 224,712.48 | .0215835 | 4,850.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 121,649.00 | .0215835 | 2,625.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0215835 | 0.01 |
| | (SUM OF D1-D8).... | 121,649.38 | | 2,625.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 193,533.92 | .0215835 | 4,177.15 |
| | 2. 464270 SCH D OF PEPIN AREA | 90,262.00 | .0215835 | 1,948.17 |
| | 3. 474459 SCH D OF PLUM CITY | 5,675.61 | .0215835 | 122.50 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 289,471.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 28,802.61 | .0215835 | 621.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,802.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 664,636.00 | .0215835 | 14,345.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIMA COMUN: 46008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 469,814.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 469,814.90 | .0155595 | 7,310.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 154,383.00 | .0155595 | 2,402.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0155595 | |
| | (SUM OF D1-D8).... | 154,383.05 | | 2,402.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 541,663.58 | .0155595 | 8,428.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 541,663.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 60,218.70 | .0155595 | 936.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,218.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,226,080.23 | .0155595 | 19,077.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PEPIN COMUN: 46010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 783,947.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 783,947.66 | .0209429 | 16,418.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 209,403.00 | .0209429 | 4,385.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0209429 | -0.01 |
| | (SUM OF D1-D8).... | 209,402.58 | | 4,385.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 464270 SCH D OF PEPIN AREA | 1,329,408.00 | .0209429 | 27,841.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,329,408.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 100,482.78 | .0209429 | 2,104.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 100,482.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,423,241.02 | .0209429 | 50,749.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STOCKHOLM COMUN: 46012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 290,193.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 290,193.94 | .0130633 | 3,790.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,734.00 | .0130633 | 858.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0130633 | |
| | (SUM OF D1-D8).... | 65,733.92 | | 858.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 464270 SCH D OF PEPIN AREA | 492,107.00 | .0130633 | 6,428.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 492,107.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 37,195.72 | .0130633 | 485.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,195.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 885,230.58 | .0130633 | 11,564.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATERVILLE COMUN: 46014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 456,986.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 456,986.00 | .0213996 | 9,779.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 467020 ARKANSAW SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 125,000.00 | .0213996 | 2,674.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0213996 | |
| | (SUM OF D1-D8).... | 125,000.13 | | 2,674.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 514,453.47 | .0213996 | 11,009.13 |
| | 2. 474459 SCH D OF PLUM CITY | 16,875.56 | .0213996 | 361.13 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 531,329.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 58,574.35 | .0213996 | 1,253.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,574.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,171,889.51 | .0213996 | 25,078.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUBEEK COMUN: 46016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 339,685.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 339,685.35 | .0161211 | 5,476.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 39,160.00 | .0161211 | 631.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0161211 | |
| | (SUM OF D1-D8).... | 39,159.98 | | 631.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 391,633.34 | .0161211 | 6,313.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 391,633.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 43,539.30 | .0161211 | 701.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,539.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 814,017.97 | .0161211 | 13,122.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PEPIN COMUN: 46171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 475,607.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 475,607.32 | .0211586 | 10,063.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 174,234.26 | .0211586 | 3,686.56 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 323,292.00 | .0211586 | 6,840.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0211586 | |
| | (SUM OF D1-D8).... | 497,526.35 | | 10,526.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 464270 SCH D OF PEPIN AREA | 817,677.00 | .0211586 | 17,300.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 817,677.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 61,803.76 | .0211586 | 1,307.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,803.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,852,614.43 | .0211586 | 39,198.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STOCKHOLM COMUN: 46181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 164,144.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 164,144.68 | .0196241 | 3,221.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,944.00 | .0196241 | 430.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0196241 | |
| | (SUM OF D1-D8).... | 21,943.94 | | 430.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 464270 SCH D OF PEPIN AREA | 282,202.00 | .0196241 | 5,537.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 282,202.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 21,330.11 | .0196241 | 418.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,330.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 489,620.73 | .0196241 | 9,608.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DURAND COMUN: 46216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 714,243.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 714,243.07 | .0194400 | 13,884.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 72,320.26 | .0194400 | 1,405.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 703,434.00 | .0194400 | 13,674.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0194400 | |
| | (SUM OF D1-D8).... | 775,754.33 | | 15,080.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 461499 SCH D OF DURAND | 834,854.22 | .0194400 | 16,229.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 834,854.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 92,813.77 | .0194400 | 1,804.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 92,813.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,417,665.39 | .0194400 | 46,999.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLIFTON COMUN: 47002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,857,661.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,857,661.92 | .0107209 | 19,915.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,944.00 | .0107209 | 1,897.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0107209 | |
| | (SUM OF D1-D8).... | 176,943.94 | | 1,897.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474578 SCH D OF PRESCOTT | 1,783,480.68 | .0107209 | 19,120.67 |
| | 2. 474893 SCH D OF RIVER FALLS | 1,435,711.37 | .0107209 | 15,392.23 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,219,192.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 307,256.76 | .0107209 | 3,294.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 307,256.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,561,054.67 | .0107209 | 59,619.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DIAMOND BLUFF COMUN: 47004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 305,569.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 305,569.49 | .0177904 | 5,436.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 85,874.00 | .0177904 | 1,527.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0177904 | |
| | (SUM OF D1-D8).... | 85,873.99 | | 1,527.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 180,886.00 | .0177904 | 3,218.04 |
| | 2. 474578 SCH D OF PRESCOTT | 380,601.30 | .0177904 | 6,771.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 561,487.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 50,543.33 | .0177904 | 899.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,543.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,003,474.11 | .0177904 | 17,852.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELLSWORTH COMUN: 47006

| | | | | |
|---|---|---|---|---|
| 1. | | | | |
| A. | STATE TAXES..... | | | |
| 1. | PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| B. | | | | |
| 2. | PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 680,175.68 | | |
| 3. | SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 680,175.68 | .0134100 | 9,121.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| 1. | OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| D. | | | | |
| 2. | TAX INCREMENTAL DISTRICT..... | | | |
| 3. | COUNTY ENVIR TAX INC..... | | | |
| 4. | OTHER STATE SPECIAL CHARGES..... | | | |
| 5. | COUNTY SPECIAL CHARGES..... | | | |
| 6. | ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 395,354.00 | .0134100 | 5,301.71 |
| 7. | SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. | OVERRUN - UNDERRUN..... | 0.05 | .0134100 | |
| | (SUM OF D1-D8).... | 395,354.05 | | 5,301.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 471659 SCH D OF ELLSWORTH COMMUNITY | 1,104,988.00 | .0134100 | 14,817.91 |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF E1-E10)..... | 1,104,988.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 112,482.15 | .0134100 | 1,508.39 |
| 2. | | | | |
| 3. | | | | |
| | (SUM OF F1-F3).... | 112,482.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,292,999.88 | .0134100 | 30,749.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EL PASO COMUN: 47008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 444,073.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 444,073.64 | .0134954 | 5,992.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 374,813.00 | .0134954 | 5,058.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0134954 | |
| | (SUM OF D1-D8).... | 374,812.97 | | 5,058.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 416,081.00 | .0134954 | 5,615.21 |
| | 2. 471666 SCH D OF ELMWOOD | 7,895.19 | .0134954 | 106.55 |
| | 3. 474459 SCH D OF PLUM CITY | 159,746.42 | .0134954 | 2,155.86 |
| | 4. 475586 SCH D OF SPRING VALLEY | 201,615.23 | .0134954 | 2,720.90 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 785,337.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 73,452.89 | .0134954 | 991.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,452.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,677,677.34 | .0134954 | 22,641.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GILMAN COMUN: 47010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 579,898.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 579,898.67 | .0156530 | 9,077.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 406,372.00 | .0156530 | 6,360.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0156530 | |
| | (SUM OF D1-D8).... | 406,372.03 | | 6,360.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 29,214.00 | .0156530 | 457.29 |
| | 2. 471666 SCH D OF ELMWOOD | 141.40 | .0156530 | 2.21 |
| | 3. 475586 SCH D OF SPRING VALLEY | 1,074,926.81 | .0156530 | 16,825.85 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,104,282.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 95,901.69 | .0156530 | 1,501.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,901.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,186,454.60 | .0156530 | 34,224.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARTLAND COMUN: 47012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 470,371.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 470,371.84 | .0151533 | 7,127.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 266,143.00 | .0151533 | 4,032.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0151533 | |
| | (SUM OF D1-D8).... | 266,143.07 | | 4,032.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 764,179.00 | .0151533 | 11,579.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 764,179.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 77,789.57 | .0151533 | 1,178.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,789.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,578,483.48 | .0151533 | 23,919.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ISABELLE COMUN: 47014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 198,303.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 198,303.67 | .0134804 | 2,673.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,526.00 | .0134804 | 937.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0134804 | |
| | (SUM OF D1-D8).... | 69,526.01 | | 937.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 322,309.00 | .0134804 | 4,344.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 322,309.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,809.42 | .0134804 | 442.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,809.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 622,948.10 | .0134804 | 8,397.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAIDEN ROCK COMUN: 47016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,373.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,373.49 | .0164085 | 7,225.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 225,059.00 | .0164085 | 3,692.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0164085 | |
| | (SUM OF D1-D8).... | 225,059.06 | | 3,692.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 464270 SCH D OF PEPIN AREA | 155,968.00 | .0164085 | 2,559.21 |
| | 2. 471659 SCH D OF ELLSWORTH COMMUNITY | 344,516.00 | .0164085 | 5,653.02 |
| | 3. 474459 SCH D OF PLUM CITY | 317,624.09 | .0164085 | 5,211.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 818,108.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 72,845.57 | .0164085 | 1,195.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,845.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,556,386.21 | .0164085 | 25,538.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARTELL COMUN: 47018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 607,235.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 607,235.68 | .0156793 | 9,521.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 377,718.00 | .0156793 | 5,922.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0156793 | |
| | (SUM OF D1-D8).... | 377,718.10 | | 5,922.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 410,144.00 | .0156793 | 6,430.79 |
| | 2. 474893 SCH D OF RIVER FALLS | 422,978.89 | .0156793 | 6,632.04 |
| | 3. 475586 SCH D OF SPRING VALLEY | 144,954.22 | .0156793 | 2,272.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 978,077.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 100,445.31 | .0156793 | 1,574.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 100,445.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,063,476.20 | .0156793 | 32,353.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OAK GROVE COMUN: 47020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,846,771.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,846,771.83 | .0106974 | 19,755.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 373,200.00 | .0106974 | 3,992.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0106974 | |
| | (SUM OF D1-D8).... | 373,200.06 | | 3,992.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 10,002.00 | .0106974 | 106.99 |
| | 2. 474578 SCH D OF PRESCOTT | 3,606,344.78 | .0106974 | 38,578.63 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,616,346.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 305,463.13 | .0106974 | 3,267.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 305,463.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,141,781.80 | .0106974 | 65,701.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIVER FALLS COMUN: 47022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,555,986.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,555,986.55 | .0111353 | 17,326.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 760,806.00 | .0111353 | 8,471.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0111353 | |
| | (SUM OF D1-D8).... | 760,805.98 | | 8,471.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 47,092.00 | .0111353 | 524.39 |
| | 2. 474893 SCH D OF RIVER FALLS | 2,313,979.95 | .0111353 | 25,767.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,361,071.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 257,346.45 | .0111353 | 2,865.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 257,346.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,935,210.93 | .0111353 | 54,955.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCK ELM COMUN: 47024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,769.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 245,769.97 | .0199700 | 4,908.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 214,258.00 | .0199700 | 4,278.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0199700 | |
| | (SUM OF D1-D8).... | 214,258.24 | | 4,278.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471666 SCH D OF ELMWOOD | 495,910.23 | .0199700 | 9,903.36 |
| | 2. 474459 SCH D OF PLUM CITY | 16,307.80 | .0199700 | 325.67 |
| | 3. 475586 SCH D OF SPRING VALLEY | 18,494.16 | .0199700 | 369.33 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 530,712.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 40,646.09 | .0199700 | 811.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,646.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,031,386.49 | .0199700 | 20,596.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SALEM COMUN: 47026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,077.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,077.11 | .0142267 | 4,297.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 333,623.00 | .0142267 | 4,746.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0142267 | |
| | (SUM OF D1-D8).... | 333,622.98 | | 4,746.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 256,483.00 | .0142267 | 3,648.91 |
| | 2. 474459 SCH D OF PLUM CITY | 291,674.03 | .0142267 | 4,149.58 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 548,157.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 49,972.40 | .0142267 | 710.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,972.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,233,829.52 | .0142267 | 17,553.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING LAKE COMUN: 47028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,224.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,224.69 | .0181637 | 4,908.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 307,874.00 | .0181637 | 5,592.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0181637 | |
| | (SUM OF D1-D8).... | 307,874.03 | | 5,592.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471666 SCH D OF ELMWOOD | 212,150.48 | .0181637 | 3,853.44 |
| | 2. 475586 SCH D OF SPRING VALLEY | 330,484.11 | .0181637 | 6,002.82 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 542,634.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 44,700.89 | .0181637 | 811.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,700.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,165,434.20 | .0181637 | 21,168.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRENTON COMUN: 47030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,237,478.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,237,478.32 | .0140530 | 17,390.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 339,293.00 | .0140530 | 4,768.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0140530 | |
| | (SUM OF D1-D8).... | 339,293.04 | | 4,768.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 2,010,617.00 | .0140530 | 28,255.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,010,617.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 204,670.49 | .0140530 | 2,876.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 204,670.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,792,058.85 | .0140530 | 53,290.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRIMBELLE COMUN: 47032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 902,527.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 902,527.17 | .0159326 | 14,379.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,205.00 | .0159326 | 5,531.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0159326 | |
| | (SUM OF D1-D8).... | 347,205.03 | | 5,531.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 1,311,137.00 | .0159326 | 20,889.92 |
| | 2. 474578 SCH D OF PRESCOTT | 187,362.93 | .0159326 | 2,985.19 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,498,499.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 149,284.18 | .0159326 | 2,378.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,284.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,897,516.31 | .0159326 | 46,165.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 47034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 298,991.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 298,991.65 | .0177819 | 5,316.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 214,043.00 | .0177819 | 3,806.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0177819 | |
| | (SUM OF D1-D8).... | 214,042.98 | | 3,806.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471666 SCH D OF ELMWOOD | 2,746.57 | .0177819 | 48.85 |
| | 2. 474459 SCH D OF PLUM CITY | 601,900.62 | .0177819 | 10,702.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 604,647.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 49,454.16 | .0177819 | 879.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,454.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,167,135.98 | .0177819 | 20,753.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BAY CITY COMUN: 47106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 111,983.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 111,983.67 | .0254296 | 2,847.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 98,866.71 | .0254296 | 2,514.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0254296 | |
| | (SUM OF D1-D8).... | 98,866.73 | | 2,514.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 184,970.00 | .0254296 | 4,703.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 184,970.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 18,829.05 | .0254296 | 478.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,829.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 414,649.45 | .0254296 | 10,544.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELLSWORTH COMUN: 47121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,132,007.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,132,007.36 | .0152739 | 17,290.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 363,649.69 | .0152739 | 5,554.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,299,785.00 | .0152739 | 19,852.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0152739 | |
| | (SUM OF D1-D8).... | 1,663,434.76 | | 25,407.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 1,942,624.00 | .0152739 | 29,671.45 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,942,624.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 197,749.28 | .0152739 | 3,020.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 197,749.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,935,815.40 | .0152739 | 75,389.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELMWOOD COMUN: 47122

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 211,886.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 211,886.56 | .0323412 | 6,852.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 78,329.08 | .0323412 | 2,533.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 152,715.00 | .0323412 | 4,939.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0323412 | |
| | (SUM OF D1-D8).... | 231,044.12 | | 7,472.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471666 SCH D OF ELMWOOD | 486,810.54 | .0323412 | 15,744.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 486,810.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 37,021.19 | .0323412 | 1,197.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,021.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 966,762.41 | .0323412 | 31,266.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MAIDEN ROCK COMUN: 47151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 123,705.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 123,705.38 | .0132989 | 1,645.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,217.00 | .0132989 | 1,944.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0132989 | |
| | (SUM OF D1-D8).... | 146,216.99 | | 1,944.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 471659 SCH D OF ELLSWORTH COMMUNITY | 200,532.00 | .0132989 | 2,666.87 |
| | 2. 474459 SCH D OF PLUM CITY | 4,636.08 | .0132989 | 61.66 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 205,168.08 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 20,792.50 | .0132989 | 276.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,792.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 495,882.95 | .0132989 | 6,594.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PLUM CITY COMUN: 47171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 174,918.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 174,918.27 | .0240927 | 4,214.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 155,004.00 | .0240927 | 3,734.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0240927 | |
| | (SUM OF D1-D8).... | 155,004.01 | | 3,734.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474459 SCH D OF PLUM CITY | 373,206.79 | .0240927 | 8,991.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 373,206.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 30,534.40 | .0240927 | 735.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,534.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 733,663.47 | .0240927 | 17,676.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SPRING VALLEY COMUN: 47181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 371,044.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 371,044.70 | .0227861 | 8,454.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 196,943.90 | .0227861 | 4,487.59 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 399,026.83 | .0227861 | 9,092.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0227861 | |
| | (SUM OF D1-D8).... | 595,970.79 | | 13,579.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 475586 SCH D OF SPRING VALLEY | 749,831.63 | .0227861 | 17,085.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 749,831.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 64,815.73 | .0227861 | 1,476.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,815.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,781,662.85 | .0227861 | 40,597.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PRESCOTT COMUN: 47271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,751,712.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,751,712.30 | .0117262 | 20,541.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,689,318.62 | .0117262 | 19,809.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,178,372.00 | .0117262 | 25,544.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0117262 | |
| | (SUM OF D1-D8).... | 3,867,690.83 | | 45,353.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474578 SCH D OF PRESCOTT | 3,624,455.31 | .0117262 | 42,501.38 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,624,455.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 305,973.86 | .0117262 | 3,587.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 305,973.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,549,832.30 | .0117262 | 111,984.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RIVER FALLS COMUN: 47276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,995,880.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,995,880.91 | .0103450 | 41,337.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 389,870.89 | .0103450 | 4,033.23 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,625,182.00 | .0103450 | 47,847.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.55 | .0103450 | 0.01 |
| | (SUM OF D1-D8).... | 5,015,053.44 | | 51,880.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 6,395,383.11 | .0103450 | 66,160.46 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,395,383.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 698,005.85 | .0103450 | 7,220.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 698,005.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,104,323.31 | .0103450 | 166,599.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALDEN COMUN: 48002

| | | | | |
|---|---|---|---|---|
| 1. A. | STATE TAXES..... | | | |
| 1. | PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| B. 2. | PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,799,750.19 | | |
| 3. | SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,799,750.19 | .0145098 | 26,114.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| 1. | 488050 CEDAR LAKE PRO & REHAB DISTRICT | 29,687.00 | .0145098 | 430.76 |
| 2. | 488130 CHURCH PINE, ROUND & BIG LAKES PRO & | 20,650.48 | .0145098 | 299.64 |
| 3. | | | | |
| 4. | | | | |
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| 6. | | | | |
| 7. | | | | |
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| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF C1-C11)... | 50,337.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| 1. | OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| D. 2. | TAX INCREMENTAL DISTRICT..... | | | |
| 3. | COUNTY ENVIR TAX INC..... | | | |
| 4. | OTHER STATE SPECIAL CHARGES..... | | | |
| 5. | COUNTY SPECIAL CHARGES..... | | | |
| 6. | ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 801,807.00 | .0145098 | 11,634.13 |
| 7. | SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. | OVERRUN - UNDERRUN..... | 0.17 | .0145098 | |
| | (SUM OF D1-D8).... | 801,807.17 | | 11,634.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 480119 SCH D OF AMERY | 907,884.24 | .0145098 | 13,173.30 |
| 2. | 484165 SCH D OF OSCEOLA | 2,409,362.32 | .0145098 | 34,959.59 |
| 3. | | | | |
| 4. | | | | |
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| 6. | | | | |
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| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| | (SUM OF E1-E10)..... | 3,317,246.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. | 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 151,306.44 | .0145098 | 2,195.44 |
| 2. | | | | |
| 3. | | | | |
| | (SUM OF F1-F3).... | 151,306.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,120,447.84 | .0145098 | 88,807.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF APPLE RIVER COMUN: 48004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 756,094.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 756,094.13 | .0186362 | 14,090.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488040 BALSAM LAKE PRO & REHAB DIST | 34,538.50 | .0186362 | 643.67 |
| | 2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 34,538.50 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 202,500.00 | .0186362 | 3,773.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0186362 | |
| | (SUM OF D1-D8).... | 202,500.03 | | 3,773.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 604,066.30 | .0186362 | 11,257.54 |
| | 2. 480238 SCH D OF UNITY (MILLTOWN) | 799,745.05 | .0186362 | 14,904.27 |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,403,811.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 63,565.44 | .0186362 | 1,184.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,565.44 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,460,509.45 | .0186362 | 45,854.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BALSAM LAKE COMUN: 48006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,433,037.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,433,037.74 | .0156907 | 22,485.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT | | | |
| | 2. 488040 BALSAM LAKE PRO & REHAB DIST | 41,728.95 | .0156907 | 654.76 |
| | 3. 488110 LONG LAKE PROT & REHAB DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 41,728.95 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 346,595.00 | .0156907 | 5,438.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0156907 | |
| | (SUM OF D1-D8).... | 346,595.16 | | 5,438.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 126,193.87 | .0156907 | 1,980.07 |
| | 2. 480238 SCH D OF UNITY (MILLTOWN) | 1,689,256.76 | .0156907 | 26,505.69 |
| | 3. 485019 SCH D OF SAINT CROIX FALLS | 999,068.00 | .0156907 | 15,676.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,814,518.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 120,476.64 | .0156907 | 1,890.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 120,476.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,756,357.12 | .0156907 | 74,630.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAVER COMUN: 48008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 537,700.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 537,700.21 | .0192124 | 10,330.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS | 6,686.55 | .0192124 | 128.46 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,686.55 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,453.00 | .0192124 | 3,101.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0192124 | |
| | (SUM OF D1-D8).... | 161,452.75 | | 3,101.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 035810 SCH D OF TURTLE LAKE | 980,135.42 | .0192124 | 18,830.79 |
| | 2. 480119 SCH D OF AMERY | 80,261.80 | .0192124 | 1,542.03 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,060,397.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 45,204.89 | .0192124 | 868.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,204.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,811,441.62 | .0192124 | 34,802.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLACK BROOK COMUN: 48010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 564,867.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 564,867.20 | .0189787 | 10,720.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 320,454.15 | .0189787 | 6,081.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.49 | .0189787 | -0.01 |
| | (SUM OF D1-D8).... | 320,453.66 | | 6,081.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 626,140.81 | .0189787 | 11,883.41 |
| | 2. 481127 SCH D OF CLEAR LAKE | 449,118.13 | .0189787 | 8,523.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,075,258.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 47,488.84 | .0189787 | 901.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,488.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,008,068.64 | .0189787 | 38,110.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BONE LAKE COMUN: 48012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 472,064.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 472,064.56 | .0194918 | 9,201.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488060 BONE LAKE MANAGEMENT DISTRICT | 6,405.23 | .0194918 | 124.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,405.23 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 182,385.00 | .0194918 | 3,555.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0194918 | 0.01 |
| | (SUM OF D1-D8).... | 182,385.36 | | 3,555.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481939 SCH D OF FREDERIC | 115,564.08 | .0194918 | 2,252.55 |
| | 2. 483213 SCH D OF LUCK | 706,842.84 | .0194918 | 13,777.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 822,406.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 39,686.85 | .0194918 | 773.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,686.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,522,948.92 | .0194918 | 29,685.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLAM FALLS COMUN: 48014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 257,631.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 257,631.96 | .0251603 | 6,482.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487100 LEWIS SANITARY DISTRICT | | | |
| | 2. 487110 CLAM FALLS PLAT SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 214,983.00 | .0251603 | 5,409.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0251603 | -0.01 |
| | (SUM OF D1-D8).... | 214,982.53 | | 5,409.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481939 SCH D OF FREDERIC | 577,856.23 | .0251603 | 14,539.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 577,856.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 21,659.33 | .0251603 | 544.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,659.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,072,130.05 | .0251603 | 26,975.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLAYTON COMUN: 48016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 377,952.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 377,952.63 | .0226288 | 8,552.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487130 CLAYTON SANITARY DISTRICT #1 | | | |
| | 2. 488210 MAGNOR BARBO PUBLIC INLAND LAKE REHAB | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 281,930.93 | .0226288 | 6,379.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0226288 | |
| | (SUM OF D1-D8).... | 281,931.01 | | 6,379.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 035810 SCH D OF TURTLE LAKE | 10,155.45 | .0226288 | 229.81 |
| | 2. 480119 SCH D OF AMERY | 77,846.80 | .0226288 | 1,761.59 |
| | 3. 481120 SCH D OF CLAYTON | 697,742.00 | .0226288 | 15,789.11 |
| | 4. 481127 SCH D OF CLEAR LAKE | 48,205.43 | .0226288 | 1,090.83 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 833,949.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 31,774.78 | .0226288 | 719.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,774.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,525,608.10 | .0226288 | 34,522.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEAR LAKE COMUN: 48018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 293,817.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 293,817.91 | .0196525 | 5,774.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 382,635.00 | .0196525 | 7,519.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0196525 | -0.01 |
| | (SUM OF D1-D8).... | 382,634.58 | | 7,519.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481127 SCH D OF CLEAR LAKE | 645,062.83 | .0196525 | 12,677.15 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 645,062.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 24,701.51 | .0196525 | 485.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,701.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,346,216.83 | .0196525 | 26,456.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EUREKA COMUN: 48020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 724,134.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 724,134.10 | .0200507 | 14,519.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 398,855.71 | .0200507 | 7,997.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0200507 | |
| | (SUM OF D1-D8).... | 398,855.69 | | 7,997.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 427,384.86 | .0200507 | 8,569.41 |
| | 2. 483213 SCH D OF LUCK | 19,357.98 | .0200507 | 388.14 |
| | 3. 485019 SCH D OF SAINT CROIX FALLS | 992,519.00 | .0200507 | 19,900.78 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,439,261.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 60,878.54 | .0200507 | 1,220.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,878.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,623,130.17 | .0200507 | 52,595.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FARMINGTON COMUN: 48022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 902,158.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 902,158.00 | .0139573 | 12,591.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487090 AMANI VILLAGE SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 628,714.00 | .0139573 | 8,775.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0139573 | |
| | (SUM OF D1-D8).... | 628,714.28 | | 8,775.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | 1,701,698.26 | .0139573 | 23,751.27 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,701,698.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 75,845.15 | .0139573 | 1,058.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,845.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,308,415.69 | .0139573 | 46,176.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GARFIELD COMUN: 48024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,084,844.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,084,844.41 | .0148071 | 16,063.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN | | | |
| | 2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO & | 8,702.52 | .0148071 | 128.86 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 8,702.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 532,760.00 | .0148071 | 7,888.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0148071 | |
| | (SUM OF D1-D8).... | 532,759.79 | | 7,888.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 1,432,565.39 | .0148071 | 21,212.23 |
| | 2. 484165 SCH D OF OSCEOLA | 261,907.94 | .0148071 | 3,878.11 |
| | 3. 485019 SCH D OF SAINT CROIX FALLS | 244,265.00 | .0148071 | 3,616.87 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,938,738.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 91,203.74 | .0148071 | 1,350.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,203.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,656,248.79 | .0148071 | 54,138.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GEORGETOWN COMUN: 48026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,638,088.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,638,088.28 | .0150581 | 24,666.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488040 BALSAM LAKE PRO & REHAB DIST | 17,782.41 | .0150581 | 267.77 |
| | 2. 488060 BONE LAKE MANAGEMENT DISTRICT | 60,594.77 | .0150581 | 912.45 |
| | 3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT | 46,000.00 | .0150581 | 692.67 |
| | 4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI | 31,200.00 | .0150581 | 469.81 |
| | 5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 155,577.18 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 411,425.00 | .0150581 | 6,195.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0150581 | |
| | (SUM OF D1-D8).... | 411,424.94 | | 6,195.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 3,136,347.20 | .0150581 | 47,227.58 |
| | 2. 483213 SCH D OF LUCK | 60,664.50 | .0150581 | 913.50 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,197,011.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 137,715.40 | .0150581 | 2,073.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 137,715.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,539,817.50 | .0150581 | 83,419.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JOHNSTOWN COMUN: 48028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 561,278.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 561,278.31 | .0160690 | 9,019.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D | 17,000.00 | .0160690 | 273.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 17,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,700.00 | .0160690 | 1,891.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0160690 | |
| | (SUM OF D1-D8).... | 117,700.04 | | 1,891.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 975.15 | .0160690 | 15.68 |
| | 2. 035810 SCH D OF TURTLE LAKE | 1,030,167.32 | .0160690 | 16,553.85 |
| | 3. 480238 SCH D OF UNITY (MILLTOWN) | 35,694.57 | .0160690 | 573.58 |
| | 4. 483213 SCH D OF LUCK | 43,637.83 | .0160690 | 701.22 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,110,474.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 47,187.12 | .0160690 | 758.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,187.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,853,640.34 | .0160690 | 29,786.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKETOWN COMUN: 48030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 439,394.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 439,394.42 | .0223522 | 9,821.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487120 CUSHING SANITARY DISTRICT 1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 275,160.00 | .0223522 | 6,150.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0223522 | |
| | (SUM OF D1-D8).... | 275,160.17 | | 6,150.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 13,542.59 | .0223522 | 302.70 |
| | 2. 481939 SCH D OF FREDERIC | 13,271.97 | .0223522 | 296.66 |
| | 3. 483213 SCH D OF LUCK | 585,662.67 | .0223522 | 13,090.90 |
| | 4. 485019 SCH D OF SAINT CROIX FALLS | 156,846.00 | .0223522 | 3,505.87 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 769,323.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 36,940.24 | .0223522 | 825.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,940.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,520,818.06 | .0223522 | 33,993.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 48032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,444,166.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,444,166.57 | .0156061 | 22,537.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN | | | |
| | 2. 488030 APPLE RIVER PRO & REHAB DIST | 41,927.82 | .0156061 | 654.33 |
| | 3. 488140 AMERY LAKES PRO & REHAB DIST | 1,838.59 | .0156061 | 28.69 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 43,766.41 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 483,608.00 | .0156061 | 7,547.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0156061 | -0.01 |
| | (SUM OF D1-D8).... | 483,607.66 | | 7,547.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 2,507,034.57 | .0156061 | 39,125.05 |
| | 2. 481120 SCH D OF CLAYTON | 3,524.00 | .0156061 | 55.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,510,558.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 121,412.25 | .0156061 | 1,894.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,412.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,603,511.46 | .0156061 | 71,842.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LORAIN COMUN: 48034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,502.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,502.77 | .0270314 | 3,608.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 104,027.00 | .0270314 | 2,812.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0270314 | |
| | (SUM OF D1-D8).... | 104,027.10 | | 2,812.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481939 SCH D OF FREDERIC | 299,440.38 | .0270314 | 8,094.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 299,440.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 11,223.69 | .0270314 | 303.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,223.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 548,193.94 | .0270314 | 14,818.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LUCK COMUN: 48036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 389,858.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 389,858.39 | .0229591 | 8,950.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 190,000.00 | .0229591 | 4,362.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0229591 | 0.01 |
| | (SUM OF D1-D8).... | 190,000.59 | | 4,362.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481939 SCH D OF FREDERIC | 182,538.46 | .0229591 | 4,190.92 |
| | 2. 483213 SCH D OF LUCK | 518,482.98 | .0229591 | 11,903.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 701,021.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 32,775.71 | .0229591 | 752.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,775.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,313,656.13 | .0229591 | 30,160.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MCKINLEY COMUN: 48038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 224,091.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 224,091.32 | .0233706 | 5,237.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488120 LARGON LAKES PRO & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 135,944.00 | .0233706 | 3,177.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0233706 | |
| | (SUM OF D1-D8).... | 135,943.94 | | 3,177.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031260 SCH D OF CUMBERLAND | 273,610.07 | .0233706 | 6,394.46 |
| | 2. 481939 SCH D OF FREDERIC | 2,058.98 | .0233706 | 48.12 |
| | 3. 483213 SCH D OF LUCK | 149,504.69 | .0233706 | 3,494.02 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 425,173.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 18,839.54 | .0233706 | 440.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,839.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 804,048.54 | .0233706 | 18,791.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILLTOWN COMUN: 48040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,302,577.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,302,577.68 | .0130521 | 17,001.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488020 HALF MOON LAKE PRO & REHAB DIST | 32,803.00 | .0130521 | 428.15 |
| | 2. 488040 BALSAM LAKE PRO & REHAB DIST | 80,619.71 | .0130521 | 1,052.26 |
| | 3. 488180 ANTLER LAKE ASSOCIATION | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 113,422.71 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 698,500.00 | .0130521 | 9,116.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0130521 | -0.01 |
| | (SUM OF D1-D8).... | 698,499.57 | | 9,116.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 2,545,944.93 | .0130521 | 33,230.10 |
| | 2. 483213 SCH D OF LUCK | 3,613.90 | .0130521 | 47.17 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,549,558.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 109,508.75 | .0130521 | 1,429.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,508.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,773,567.54 | .0130521 | 62,305.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OSCEOLA COMUN: 48042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,511,415.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,511,415.79 | .0150043 | 22,677.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 802,542.00 | .0150043 | 12,041.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0150043 | 0.01 |
| | (SUM OF D1-D8).... | 802,542.79 | | 12,041.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | 2,123,240.09 | .0150043 | 31,857.93 |
| | 2. 485019 SCH D OF SAINT CROIX FALLS | 774,588.00 | .0150043 | 11,622.22 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,897,828.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 127,065.94 | .0150043 | 1,906.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 127,065.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,338,852.61 | .0150043 | 80,106.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAINT CROIX FALLS COMUN: 48044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 848,828.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 848,828.17 | .0142139 | 12,065.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487140 ST CROIX FALLS TOWN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 498,175.00 | .0142139 | 7,081.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0142139 | -0.01 |
| | (SUM OF D1-D8).... | 498,174.49 | | 7,081.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 217,449.84 | .0142139 | 3,090.82 |
| | 2. 485019 SCH D OF SAINT CROIX FALLS | 1,481,320.00 | .0142139 | 21,055.34 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,698,769.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 71,361.67 | .0142139 | 1,014.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,361.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,117,134.17 | .0142139 | 44,306.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STERLING COMUN: 48046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 314,330.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 314,330.59 | .0300781 | 9,454.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 487120 CUSHING SANITARY DISTRICT 1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 120,648.00 | .0300781 | 3,628.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0300781 | |
| | (SUM OF D1-D8).... | 120,647.89 | | 3,628.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 072233 SCH D OF GRANTSBURG | 113,510.54 | .0300781 | 3,414.19 |
| | 2. 485019 SCH D OF SAINT CROIX FALLS | 495,522.00 | .0300781 | 14,904.36 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 609,032.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,426.03 | .0300781 | 794.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,426.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,070,437.05 | .0300781 | 32,196.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEST SWEDEN COMUN: 48048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 310,726.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 310,726.57 | .0244847 | 7,608.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 227,966.00 | .0244847 | 5,581.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0244847 | 0.01 |
| | (SUM OF D1-D8).... | 227,966.27 | | 5,581.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481939 SCH D OF FREDERIC | 696,944.92 | .0244847 | 17,064.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 696,944.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,123.03 | .0244847 | 639.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,123.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,261,760.79 | .0244847 | 30,893.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BALSAM LAKE COMUN: 48106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 611,782.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 611,782.67 | .0133094 | 8,142.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488040 BALSAM LAKE PRO & REHAB DIST | 80,365.43 | .0133094 | 1,069.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 80,365.43 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 107,769.51 | .0133094 | 1,434.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 591,017.00 | .0133094 | 7,866.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0133094 | |
| | (SUM OF D1-D8).... | 698,786.37 | | 9,300.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 1,271,122.32 | .0133094 | 16,917.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,271,122.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 54,584.55 | .0133094 | 726.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,584.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,716,641.34 | .0133094 | 36,156.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CENTURIA COMUN: 48111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 132,964.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 132,964.99 | .0277804 | 3,693.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 78,226.33 | .0277804 | 2,173.16 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 213,930.00 | .0277804 | 5,943.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0277804 | -0.01 |
| | (SUM OF D1-D8).... | 292,156.12 | | 8,116.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 276,266.02 | .0277804 | 7,674.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 276,266.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 11,863.42 | .0277804 | 329.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,863.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 713,250.55 | .0277804 | 19,814.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CLAYTON COMUN: 48112

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 110,010.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 110,010.74 | .0245593 | 2,701.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 26,718.54 | .0245593 | 656.19 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 170,146.00 | .0245593 | 4,178.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0245593 | |
| | (SUM OF D1-D8).... | 196,864.51 | | 4,834.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481120 SCH D OF CLAYTON | 251,761.00 | .0245593 | 6,183.09 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 251,761.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,285.69 | .0245593 | 228.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,285.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 567,921.94 | .0245593 | 13,947.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CLEAR LAKE COMUN: 48113

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 264,960.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 264,960.30 | .0183421 | 4,859.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 274,165.99 | .0183421 | 5,028.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 390,995.00 | .0183421 | 7,171.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0183421 | |
| | (SUM OF D1-D8).... | 665,160.80 | | 12,200.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 481127 SCH D OF CLEAR LAKE | 617,350.60 | .0183421 | 11,323.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 617,350.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,640.32 | .0183421 | 433.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,640.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,571,112.02 | .0183421 | 28,817.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DRESSER COMUN: 48116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 285,717.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 285,717.56 | .0159842 | 4,566.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 494,393.00 | .0159842 | 7,902.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0159842 | |
| | (SUM OF D1-D8).... | 494,392.93 | | 7,902.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | | | 0.01 |
| | 2. 485019 SCH D OF SAINT CROIX FALLS | 608,834.00 | .0159842 | 9,731.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 608,834.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 25,492.33 | .0159842 | 407.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,492.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,414,436.82 | .0159842 | 22,608.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FREDERIC COMUN: 48126

| | | | |
|---|---|---|---|
| A. 1. STATE TAXES..... | | | |
| B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 259,694.69 | | |
| 3. SPECIAL PURPOSE..... | | | |
| (SUM OF B1-B5)..... | 259,694.69 | .0249033 | 6,467.26 |
| TOTAL COUNTY TAXES | | | |
| C. SPECIAL DISTRICT CODES & NAMES | | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF C1-C11)... | | | |
| TOTAL SPECIAL DIST. TAXES | | | |
| D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| 2. TAX INCREMENTAL DISTRICT..... | 19,588.77 | .0249033 | 487.83 |
| 3. COUNTY ENVIR TAX INC..... | | | |
| 4. OTHER STATE SPECIAL CHARGES..... | | | |
| 5. COUNTY SPECIAL CHARGES..... | | | |
| 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 452,406.00 | .0249033 | 11,266.41 |
| 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. OVERRUN - UNDERRUN..... | -0.32 | .0249033 | -0.01 |
| (SUM OF D1-D8).... | 471,994.45 | | 11,754.23 |
| TOTAL TAX DISTRICT TAXES | | | |
| E. SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 481939 SCH D OF FREDERIC | 618,173.64 | .0249033 | 15,394.57 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF E1-E10)..... | 618,173.64 | | |
| TOTAL SCHOOL TAXES | | | |
| F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,170.51 | .0249033 | 577.02 |
| 2. | | | |
| 3. | | | |
| (SUM OF F1-F3).... | 23,170.51 | | |
| TOTAL VOC. SCHOOL TAXES | | | |
| G. TOTALS (A+B+C+D+E+F)..... | 1,373,033.29 | .0249033 | 34,193.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LUCK COMUN: 48146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 328,924.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 328,924.18 | .0179863 | 5,916.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT | 8,000.00 | .0179863 | 143.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 8,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 106,827.90 | .0179863 | 1,921.44 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 566,701.00 | .0179863 | 10,192.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0179863 | |
| | (SUM OF D1-D8).... | 673,528.78 | | 12,114.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 483213 SCH D OF LUCK | 586,728.61 | .0179863 | 10,553.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 586,728.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 29,347.31 | .0179863 | 527.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,347.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,626,528.88 | .0179863 | 29,255.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MILLTOWN COMUN: 48151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 173,245.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 173,245.79 | .0240671 | 4,169.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 139,716.39 | .0240671 | 3,362.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 435,937.00 | .0240671 | 10,491.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0240671 | -0.01 |
| | (SUM OF D1-D8).... | 575,653.11 | | 13,854.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480238 SCH D OF UNITY (MILLTOWN) | 359,958.86 | .0240671 | 8,663.19 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 359,958.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,457.36 | .0240671 | 372.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,457.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,124,315.12 | .0240671 | 27,059.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OSCEOLA COMUN: 48165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 895,391.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 895,391.31 | .0115035 | 10,300.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 469,853.24 | .0115035 | 5,404.98 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,554,518.00 | .0115035 | 17,882.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.39 | .0115035 | |
| | (SUM OF D1-D8).... | 2,024,370.85 | | 23,287.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | 1,792,421.53 | .0115035 | 20,619.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,792,421.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 79,888.71 | .0115035 | 919.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,888.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,792,072.40 | .0115035 | 55,125.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TURTLE LAKE COMUN: 48168

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 81,385.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 81,385.62 | .0033902 | 275.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 296,688.05 | .0033902 | 1,005.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,964.40 | .0033902 | 569.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0033902 | |
| | (SUM OF D1-D8).... | 464,652.49 | | 1,575.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 035810 SCH D OF TURTLE LAKE | 172,236.07 | .0033902 | 583.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 172,236.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,261.40 | .0033902 | 24.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,261.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 725,535.58 | .0033902 | 2,459.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF AMERY COMUN: 48201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 916,300.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 916,300.94 | .0122152 | 11,192.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 488030 APPLE RIVER PRO & REHAB DIST | 8,072.18 | .0122152 | 98.60 |
| | 2. 488140 AMERY LAKES PRO & REHAB DIST | 19,011.41 | .0122152 | 232.23 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 27,083.59 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 368,432.32 | .0122152 | 4,500.48 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,842,592.00 | .0122152 | 22,507.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0122152 | |
| | (SUM OF D1-D8).... | 2,211,024.09 | | 27,008.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 1,689,949.40 | .0122152 | 20,643.11 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,689,949.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 81,754.31 | .0122152 | 998.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,754.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,926,112.33 | .0122152 | 60,173.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SAINT CROIX FALLS COMUN: 48281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,055,053.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,055,053.31 | .0119012 | 12,556.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,338,470.00 | .0119012 | 15,929.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0119012 | |
| | (SUM OF D1-D8).... | 1,338,469.98 | | 15,929.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 485019 SCH D OF SAINT CROIX FALLS | 2,248,207.00 | .0119012 | 26,756.56 |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,248,207.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 94,134.09 | .0119012 | 1,120.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,134.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,735,864.38 | .0119012 | 56,362.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBAN COMUN: 49002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 184.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 519,619.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 519,803.76 | .0217029 | 11,281.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 498020 LAKE HELEN PRO & REHAB DIST | 7,500.00 | .0217029 | 162.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 7,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 303,196.00 | .0217029 | 6,580.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0217029 | -0.01 |
| | (SUM OF D1-D8).... | 303,195.66 | | 6,580.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 959,893.54 | .0217029 | 20,832.51 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 959,893.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 124,074.89 | .0217029 | 2,692.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 124,074.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,914,467.85 | .0217029 | 41,549.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALMOND COMUN: 49004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 114.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 322,837.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 322,952.60 | .0187080 | 6,041.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,664.00 | .0187080 | 4,203.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.70 | .0187080 | 0.01 |
| | (SUM OF D1-D8).... | 224,664.70 | | 4,203.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 432,240.04 | .0187080 | 8,086.35 |
| | 2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 101,325.49 | .0187080 | 1,895.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 533,565.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 57,684.26 | .0187080 | 1,079.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,684.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,138,867.09 | .0187080 | 21,305.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AMHERST COMUN: 49006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 286.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 806,337.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 806,624.19 | .0160676 | 12,960.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 354,580.00 | .0160676 | 5,697.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0160676 | |
| | (SUM OF D1-D8).... | 354,579.95 | | 5,697.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 1,257,068.19 | .0160676 | 20,198.12 |
| | 2. 682639 SCH D OF IOLA-SCANDINAVIA | 31,601.61 | .0160676 | 507.76 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,288,669.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 2,933.91 | .0160676 | 47.14 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 141,285.83 | .0160676 | 2,270.13 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 144,219.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,594,093.68 | .0160676 | 41,680.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELMONT COMUN: 49008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 126.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 355,997.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 356,124.39 | .0242676 | 8,642.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 110,405.00 | .0242676 | 2,679.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0242676 | 0.01 |
| | (SUM OF D1-D8).... | 110,405.21 | | 2,679.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 389,686.37 | .0242676 | 9,456.75 |
| | 2. 686195 SCH D OF WAUPACA | 126,635.15 | .0242676 | 3,073.14 |
| | 3. 696475 SCH D OF WILD ROSE | 67,106.75 | .0242676 | 1,628.52 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 583,428.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 26,050.73 | .0242676 | 632.19 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 38,840.20 | .0242676 | 942.56 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,890.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,114,848.80 | .0242676 | 27,054.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUENA VISTA COMUN: 49010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 206.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 580,035.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 580,241.41 | .0197958 | 11,486.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 301,200.00 | .0197958 | 5,962.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0197958 | |
| | (SUM OF D1-D8).... | 301,199.99 | | 5,962.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 480,963.57 | .0197958 | 9,521.08 |
| | 2. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 170,925.91 | .0197958 | 3,383.62 |
| | 3. 495607 SCH D OF STEVENS POINT AREA | 314,399.27 | .0197958 | 6,223.80 |
| | 4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 1,293.17 | .0197958 | 25.60 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 967,581.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 103,639.97 | .0197958 | 2,051.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,639.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,952,663.29 | .0197958 | 38,654.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CARSON COMUN: 49012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 313.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 880,926.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 881,239.41 | .0133261 | 11,743.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 473,148.00 | .0133261 | 6,305.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0133261 | |
| | (SUM OF D1-D8).... | 473,148.10 | | 6,305.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,266,592.10 | .0133261 | 16,878.81 |
| | 2. 710203 SCH D OF AUBURNDALE | 25,136.00 | .0133261 | 334.97 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 83,277.00 | .0133261 | 1,109.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,375,005.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 157,402.81 | .0133261 | 2,097.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 157,402.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,886,795.42 | .0133261 | 38,469.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEWEY COMUN: 49014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 242.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 681,949.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 682,192.33 | .0123663 | 8,436.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 386,028.00 | .0123663 | 4,773.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0123663 | |
| | (SUM OF D1-D8).... | 386,027.75 | | 4,773.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,055,217.45 | .0123663 | 13,049.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,055,217.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 121,849.96 | .0123663 | 1,506.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,849.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,245,287.49 | .0123663 | 27,766.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAU PLEINE COMUN: 49016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 232.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 652,626.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 652,858.55 | .0159342 | 10,402.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 236,035.00 | .0159342 | 3,761.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0159342 | |
| | (SUM OF D1-D8).... | 236,034.77 | | 3,761.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,006,373.90 | .0159342 | 16,035.85 |
| | 2. 710203 SCH D OF AUBURNDALE | 3,294.00 | .0159342 | 52.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,009,667.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 116,610.50 | .0159342 | 1,858.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,610.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,015,171.72 | .0159342 | 32,110.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 49018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 340.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 956,968.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 957,308.38 | .0219565 | 21,019.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 314,740.00 | .0219565 | 6,910.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0219565 | -0.01 |
| | (SUM OF D1-D8).... | 314,739.55 | | 6,910.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 41,720.61 | .0219565 | 916.04 |
| | 2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 105,089.78 | .0219565 | 2,307.41 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 1,555,165.00 | .0219565 | 34,146.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,701,975.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 170,989.89 | .0219565 | 3,754.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 170,989.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,145,013.21 | .0219565 | 69,053.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HULL COMUN: 49020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 927.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,609,975.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,610,903.07 | .0140372 | 36,649.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,469,213.00 | .0140372 | 20,623.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.31 | .0140372 | 0.02 |
| | (SUM OF D1-D8).... | 1,469,214.31 | | 20,623.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 4,038,553.81 | .0140372 | 56,690.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,038,553.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 466,347.13 | .0140372 | 6,546.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 466,347.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,585,018.32 | .0140372 | 120,510.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LANARK COMUN: 49022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 276.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 777,023.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 777,299.41 | .0191865 | 14,913.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 284,780.00 | .0191865 | 5,463.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0191865 | 0.01 |
| | (SUM OF D1-D8).... | 284,780.41 | | 5,463.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 57,188.97 | .0191865 | 1,097.25 |
| | 2. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 720,611.10 | .0191865 | 13,826.04 |
| | 3. 686195 SCH D OF WAUPACA | 414,261.88 | .0191865 | 7,948.26 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,192,061.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 54,844.04 | .0191865 | 1,052.27 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 86,691.78 | .0191865 | 1,663.32 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 141,535.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,395,677.59 | .0191865 | 45,964.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINWOOD COMUN: 49024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 232.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 652,894.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 653,126.74 | .0152442 | 9,956.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 241,486.00 | .0152442 | 3,681.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0152442 | |
| | (SUM OF D1-D8).... | 241,486.23 | | 3,681.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,010,258.71 | .0152442 | 15,400.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,010,258.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 116,658.41 | .0152442 | 1,778.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,658.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,021,530.09 | .0152442 | 30,816.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEW HOPE COMUN: 49026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 183.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 514,776.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 514,959.07 | .0173853 | 8,952.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 120,921.00 | .0173853 | 2,102.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0173853 | |
| | (SUM OF D1-D8).... | 120,920.76 | | 2,102.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 392,305.12 | .0173853 | 6,820.39 |
| | 2. 494963 SCH D OF ROSHOLT | 358,503.01 | .0173853 | 6,232.71 |
| | 3. 682639 SCH D OF IOLA-SCANDINAVIA | 149,663.72 | .0173853 | 2,601.96 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 900,471.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 13,894.86 | .0173853 | 241.57 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 44,092.40 | .0173853 | 766.56 |
| | 3. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 46,339.74 | .0173853 | 805.63 |
| | (SUM OF F1-F3).... | 104,327.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,640,678.68 | .0173853 | 28,523.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PINE GROVE COMUN: 49028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 106.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 298,441.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 298,547.64 | .0231326 | 6,906.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 209,199.00 | .0231326 | 4,839.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.63 | .0231326 | 0.01 |
| | (SUM OF D1-D8).... | 209,199.63 | | 4,839.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 320,765.36 | .0231326 | 7,420.15 |
| | 2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 148,173.71 | .0231326 | 3,427.65 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 468,939.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 53,325.16 | .0231326 | 1,233.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,325.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,030,011.50 | .0231326 | 23,826.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLOVER COMUN: 49030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 411.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,157,080.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,157,492.31 | .0125889 | 14,571.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 428,069.00 | .0125889 | 5,388.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0125889 | |
| | (SUM OF D1-D8).... | 428,068.88 | | 5,388.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,515,308.54 | .0125889 | 19,076.15 |
| | 2. 716685 SCH D OF WISCONSIN RAPIDS | 327,117.00 | .0125889 | 4,118.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,842,425.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 206,745.79 | .0125889 | 2,602.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 206,745.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,634,732.52 | .0125889 | 45,757.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHARON COMUN: 49032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 420.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,183,745.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,184,166.22 | .0161308 | 19,101.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 498030 LAKE JACQUELINE PRO & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 586,187.00 | .0161308 | 9,455.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.04 | .0161308 | 0.02 |
| | (SUM OF D1-D8).... | 586,188.04 | | 9,455.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 1,113,150.02 | .0161308 | 17,956.02 |
| | 2. 495607 SCH D OF STEVENS POINT AREA | 899,266.14 | .0161308 | 14,505.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,012,416.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 103,841.67 | .0161308 | 1,675.05 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 143,884.67 | .0161308 | 2,320.98 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 247,726.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,030,496.76 | .0161308 | 65,015.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STOCKTON COMUN: 49034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 599.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,685,971.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,686,571.25 | .0149360 | 25,190.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 579,424.00 | .0149360 | 8,654.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.86 | .0149360 | 0.01 |
| | (SUM OF D1-D8).... | 579,424.86 | | 8,654.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 604,554.56 | .0149360 | 9,029.65 |
| | 2. 494963 SCH D OF ROSHOLT | 7,296.86 | .0149360 | 108.99 |
| | 3. 495607 SCH D OF STEVENS POINT AREA | 2,014,256.19 | .0149360 | 30,085.01 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,626,107.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 300,541.59 | .0149360 | 4,488.90 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 943.18 | .0149360 | 14.09 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 301,484.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,193,588.49 | .0149360 | 77,571.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ALMOND COMUN: 49101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 43.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 120,138.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 120,182.18 | .0321840 | 3,867.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 80,689.00 | .0321840 | 2,596.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0321840 | |
| | (SUM OF D1-D8).... | 80,689.14 | | 2,596.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 219,535.65 | .0321840 | 7,065.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 219,535.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 21,881.21 | .0321840 | 704.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,881.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 442,288.18 | .0321840 | 14,234.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF AMHERST COMUN: 49102

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 141.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 368,728.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 368,869.73 | .0180081 | 6,642.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 17,760.55 | .0180081 | 319.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 381,336.00 | .0180081 | 6,867.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0180081 | |
| | (SUM OF D1-D8).... | 399,096.34 | | 7,186.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 632,621.36 | .0180081 | 11,392.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 632,621.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 71,102.30 | .0180081 | 1,280.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,102.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,471,689.73 | .0180081 | 26,502.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF AMHERST JUNCTION COMUN: 49103

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 64.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 177,366.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 177,430.80 | .0182524 | 3,238.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 74,859.00 | .0182524 | 1,366.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0182524 | |
| | (SUM OF D1-D8).... | 74,858.92 | | 1,366.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 287,422.25 | .0182524 | 5,246.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 287,422.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 32,304.29 | .0182524 | 589.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,304.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 572,016.26 | .0182524 | 10,440.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF JUNCTION CITY COMUN: 49141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 99,397.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 99,433.74 | .0268674 | 2,671.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 26,232.30 | .0268674 | 704.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,185.00 | .0268674 | 2,557.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0268674 | |
| | (SUM OF D1-D8).... | 121,417.15 | | 3,262.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 156,776.66 | .0268674 | 4,212.19 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 156,776.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 18,103.60 | .0268674 | 486.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,103.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 395,731.15 | .0268674 | 10,632.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NELSONVILLE COMUN: 49161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 63,129.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 63,152.06 | .0287110 | 1,813.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 11,740.00 | .0287110 | 337.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0287110 | -0.01 |
| | (SUM OF D1-D8).... | 11,739.82 | | 337.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490126 SCH D OF TOMORROW RIVER (AMHERST) | 102,300.77 | .0287110 | 2,937.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 102,300.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 11,497.90 | .0287110 | 330.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,497.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 188,690.55 | .0287110 | 5,417.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PARK RIDGE COMUN: 49171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 109.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 301,377.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 301,486.68 | .0144892 | 4,368.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,776.00 | .0144892 | 2,706.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0144892 | |
| | (SUM OF D1-D8).... | 186,776.21 | | 2,706.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 475,352.57 | .0144892 | 6,887.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 475,352.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 54,890.76 | .0144892 | 795.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,890.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,018,506.22 | .0144892 | 14,757.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PLOVER COMUN: 49173

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2,223.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,135,724.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,137,948.57 | .0087929 | 53,970.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,204,351.14 | .0087929 | 19,382.85 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,106,320.00 | .0087929 | 62,485.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0087929 | |
| | (SUM OF D1-D8).... | 9,310,670.90 | | 81,868.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 9,677,673.29 | .0087929 | 85,095.75 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,677,673.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 1,117,517.66 | .0087929 | 9,826.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,117,517.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 26,243,810.42 | .0087929 | 230,761.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROSHOLT COMUN: 49176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 45.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 126,710.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 126,755.29 | .0291649 | 3,696.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 173,823.00 | .0291649 | 5,069.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0291649 | 0.01 |
| | (SUM OF D1-D8).... | 173,823.19 | | 5,069.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 234,072.17 | .0291649 | 6,826.69 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 234,072.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 30,255.94 | .0291649 | 882.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,255.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 564,906.59 | .0291649 | 16,475.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WHITING COMUN: 49191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 251.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 695,166.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 695,417.93 | .0147057 | 10,226.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 498040 MCDILL PROTECTION & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 58,545.75 | .0147057 | 860.96 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 626,563.00 | .0147057 | 9,214.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0147057 | |
| | (SUM OF D1-D8).... | 685,109.06 | | 10,075.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 1,096,462.02 | .0147057 | 16,124.29 |
| | 2. | | | |
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| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,096,462.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 126,612.63 | .0147057 | 1,861.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 126,612.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,603,601.64 | .0147057 | 38,287.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF STEVENS POINT COMUN: 49281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3,628.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,011,647.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,015,275.61 | .0088076 | 88,211.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 498040 MCDILL PROTECTION & REHAB DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,314,713.23 | .0088076 | 55,617.77 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 17,251,358.00 | .0088076 | 151,943.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.47 | .0088076 | 0.02 |
| | (SUM OF D1-D8).... | 23,566,073.70 | | 207,561.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 15,791,035.72 | .0088076 | 139,081.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,791,035.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 1,823,450.82 | .0088076 | 16,060.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,823,450.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 51,195,835.85 | .0088076 | 450,914.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CATAWBA COMUN: 50002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 187,113.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 187,113.12 | .0279471 | 5,229.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,844.00 | .0279471 | 694.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0279471 | |
| | (SUM OF D1-D8).... | 24,843.93 | | 694.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 188,646.38 | .0279471 | 5,272.13 |
| | 2. 504571 SCH D OF PRENTICE | 25,201.01 | .0279471 | 704.30 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 213,847.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 32,479.10 | .0279471 | 907.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,479.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 458,283.54 | .0279471 | 12,807.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EISENSTEIN COMUN: 50004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 497,092.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 497,092.61 | .0293303 | 14,579.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 507050 EISENSTEIN SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,855.90 | .0293303 | 1,990.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 67,855.90 | | 1,990.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 566,919.00 | .0293303 | 16,627.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 566,919.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 86,285.37 | .0293303 | 2,530.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,285.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,218,152.88 | .0293303 | 35,728.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ELK COMUN: 50006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,169,660.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,169,660.38 | .0201214 | 23,535.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 264,000.00 | .0201214 | 5,312.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0201214 | -0.01 |
| | (SUM OF D1-D8).... | 263,999.62 | | 5,312.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 1,314,160.93 | .0201214 | 26,442.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,314,160.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 203,029.72 | .0201214 | 4,085.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 203,029.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,950,850.65 | .0201214 | 59,375.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EMERY COMUN: 50008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 251,512.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 251,512.55 | .0267108 | 6,718.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 38,732.00 | .0267108 | 1,034.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0267108 | |
| | (SUM OF D1-D8).... | 38,732.14 | | 1,034.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 282,584.56 | .0267108 | 7,548.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 282,584.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 43,657.56 | .0267108 | 1,166.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,657.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 616,486.81 | .0267108 | 16,466.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FIFIELD COMUN: 50010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,339,778.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,339,778.46 | .0174384 | 23,363.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 507020 FIFIELD SANITARY DISTRICT #1 | 25,000.00 | .0174384 | 435.96 |
| | 2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 25,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 156,582.00 | .0174384 | 2,730.54 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 288,404.00 | .0174384 | 5,029.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.44 | .0174384 | -0.01 |
| | (SUM OF D1-D8).... | 444,985.56 | | 7,759.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 1,527,976.00 | .0174384 | 26,645.48 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,527,976.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 232,558.83 | .0174384 | 4,055.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 232,558.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,570,298.85 | .0174384 | 62,260.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FLAMBEAU COMUN: 50012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 540,608.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 540,608.03 | .0233313 | 12,613.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 135,361.00 | .0233313 | 3,158.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0233313 | |
| | (SUM OF D1-D8).... | 135,361.16 | | 3,158.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 607,395.09 | .0233313 | 14,171.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 607,395.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 93,838.78 | .0233313 | 2,189.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 93,838.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,377,203.06 | .0233313 | 32,132.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GEORGETOWN COMUN: 50014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 126,260.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 126,260.77 | .0256715 | 3,241.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 17,340.00 | .0256715 | 445.14 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0256715 | 0.01 |
| | (SUM OF D1-D8).... | 17,340.25 | | 445.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 129,171.49 | .0256715 | 3,316.02 |
| | 2. 545757 SCH D OF FLAMBEAU | 13,598.20 | .0256715 | 349.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 142,769.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 21,916.35 | .0256715 | 562.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,916.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 308,287.06 | .0256715 | 7,914.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HACKETT COMUN: 50016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 196,084.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 196,084.91 | .0221651 | 4,346.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 43,620.00 | .0221651 | 966.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0221651 | 0.01 |
| | (SUM OF D1-D8).... | 43,620.27 | | 966.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 55,646.22 | .0221651 | 1,233.40 |
| | 2. 504571 SCH D OF PRENTICE | 192,267.96 | .0221651 | 4,261.66 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 247,914.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 34,036.43 | .0221651 | 754.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,036.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 521,655.79 | .0221651 | 11,562.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARMONY COMUN: 50018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 164,066.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 164,066.33 | .0258364 | 4,238.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,642.00 | .0258364 | 1,153.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0258364 | -0.01 |
| | (SUM OF D1-D8).... | 44,641.77 | | 1,153.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 184,335.18 | .0258364 | 4,762.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 184,335.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 28,478.64 | .0258364 | 735.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,478.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 421,521.92 | .0258364 | 10,890.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HILL COMUN: 50020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 294,803.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 294,803.90 | .0227061 | 6,693.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 82,579.00 | .0227061 | 1,875.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0227061 | |
| | (SUM OF D1-D8).... | 82,578.82 | | 1,875.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 278,981.08 | .0227061 | 6,334.58 |
| | 2. 604795 SCH D OF RIB LAKE | 91,407.42 | .0227061 | 2,075.51 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 370,388.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 51,172.08 | .0227061 | 1,161.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,172.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 798,943.30 | .0227061 | 18,140.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KENNAN COMUN: 50022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 231,221.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 231,221.39 | .0242669 | 5,611.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 60,000.00 | .0242669 | 1,456.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.03 | .0242669 | 0.02 |
| | (SUM OF D1-D8).... | 60,001.03 | | 1,456.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 216,329.24 | .0242669 | 5,249.65 |
| | 2. 545757 SCH D OF FLAMBEAU | 46,576.32 | .0242669 | 1,130.27 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 262,905.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 40,135.42 | .0242669 | 973.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,135.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 594,263.40 | .0242669 | 14,420.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KNOX COMUN: 50024

| | | | |
|---|---|---|---|
| 1. A. STATE TAXES..... | | | |
| 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 245,732.84 | | |
| 3. SPECIAL PURPOSE..... | | | |
| (SUM OF B1-B5)..... | 245,732.84 | .0298615 | 7,337.97 |
| TOTAL COUNTY TAXES | | | |
| C. SPECIAL DISTRICT CODES & NAMES | | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF C1-C11)... | | | |
| TOTAL SPECIAL DIST. TAXES | | | |
| 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| D. 2. TAX INCREMENTAL DISTRICT..... | | | |
| 3. COUNTY ENVIR TAX INC..... | | | |
| 4. OTHER STATE SPECIAL CHARGES..... | | | |
| 5. COUNTY SPECIAL CHARGES..... | | | |
| 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 49,322.00 | .0298615 | 1,472.83 |
| 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. OVERRUN - UNDERRUN..... | 0.32 | .0298615 | 0.01 |
| (SUM OF D1-D8).... | 49,322.32 | | 1,472.84 |
| TOTAL TAX DISTRICT TAXES | | | |
| E. SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 504571 SCH D OF PRENTICE | 322,375.86 | .0298615 | 9,626.65 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF E1-E10)..... | 322,375.86 | | |
| TOTAL SCHOOL TAXES | | | |
| F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 42,654.32 | .0298615 | 1,273.72 |
| 2. | | | |
| 3. | | | |
| (SUM OF F1-F3).... | 42,654.32 | | |
| TOTAL VOC. SCHOOL TAXES | | | |
| G. TOTALS (A+B+C+D+E+F)..... | 660,085.34 | .0298615 | 19,711.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAKE COMUN: 50026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,190,484.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,190,484.75 | .0211607 | 25,191.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 507040 LYMANTOWN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 297,228.00 | .0211607 | 6,289.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0211607 | |
| | (SUM OF D1-D8).... | 297,227.86 | | 6,289.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 020840 SCH D OF BUTTERNUT | 122,824.04 | .0211607 | 2,599.05 |
| | 2. 501071 SCH D OF CHEQUAMEGON | 1,274,188.00 | .0211607 | 26,962.78 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,397,012.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 206,644.41 | .0211607 | 4,372.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 206,644.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,091,369.06 | .0211607 | 65,415.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OGEMA COMUN: 50028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 449,814.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 449,814.10 | .0287554 | 12,934.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 507030 OGEMA SANITARY DISTRICT #1 | 13,000.00 | .0287554 | 373.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 199,289.00 | .0287554 | 5,730.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.44 | .0287554 | -0.01 |
| | (SUM OF D1-D8).... | 199,288.56 | | 5,730.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 612,003.00 | .0287554 | 17,598.43 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 612,003.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 80,975.58 | .0287554 | 2,328.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,975.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,355,081.24 | .0287554 | 38,965.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRENTICE COMUN: 50030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 364,596.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 364,596.03 | .0249727 | 9,104.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,421.00 | .0249727 | 2,557.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0249727 | |
| | (SUM OF D1-D8).... | 102,420.95 | | 2,557.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 478,311.97 | .0249727 | 11,944.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 478,311.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 63,286.60 | .0249727 | 1,580.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,286.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,008,615.55 | .0249727 | 25,187.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPIRIT COMUN: 50032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 357,138.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 357,138.08 | .0207523 | 7,411.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,748.00 | .0207523 | 2,277.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0207523 | |
| | (SUM OF D1-D8).... | 109,748.06 | | 2,277.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 167,569.50 | .0207523 | 3,477.45 |
| | 2. 604795 SCH D OF RIB LAKE | 255,262.17 | .0207523 | 5,297.28 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 422,831.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 61,992.05 | .0207523 | 1,286.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,992.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 951,709.86 | .0207523 | 19,750.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WORCESTER COMUN: 50034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,312,532.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,312,532.78 | .0232511 | 30,517.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 222,442.00 | .0232511 | 5,172.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0232511 | |
| | (SUM OF D1-D8).... | 222,442.11 | | 5,172.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 1,474,683.87 | .0232511 | 34,288.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,474,683.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 227,829.52 | .0232511 | 5,297.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 227,829.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,237,488.28 | .0232511 | 75,275.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CATAWBA COMUN: 50111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 44,926.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 44,926.71 | .0458190 | 2,058.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,247.00 | .0458190 | 286.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0458190 | |
| | (SUM OF D1-D8).... | 6,247.02 | | 286.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 50,476.97 | .0458190 | 2,312.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 50,476.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 7,798.38 | .0458190 | 357.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,798.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 109,449.08 | .0458190 | 5,014.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KENNAN COMUN: 50141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 46,782.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 46,782.46 | .0453479 | 2,121.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,633.00 | .0453479 | 255.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0453479 | 0.01 |
| | (SUM OF D1-D8).... | 5,633.20 | | 255.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 52,561.99 | .0453479 | 2,383.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 52,561.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 8,120.50 | .0453479 | 368.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,120.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 113,098.15 | .0453479 | 5,128.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PRENTICE COMUN: 50171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 208,824.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 208,824.98 | .0295804 | 6,177.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 427.80 | .0295804 | 12.65 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 137,716.00 | .0295804 | 4,073.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0295804 | |
| | (SUM OF D1-D8).... | 138,143.69 | | 4,086.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504571 SCH D OF PRENTICE | 273,999.54 | .0295804 | 8,105.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 273,999.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 36,253.53 | .0295804 | 1,072.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,253.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 657,221.74 | .0295804 | 19,440.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PARK FALLS COMUN: 50271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 765,817.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 765,817.22 | .0197694 | 15,139.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 164,625.01 | .0197694 | 3,254.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,465,000.00 | .0197694 | 28,962.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0197694 | |
| | (SUM OF D1-D8).... | 1,629,625.08 | | 32,216.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 921,174.00 | .0197694 | 18,211.11 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 921,174.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 140,203.26 | .0197694 | 2,771.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,203.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,456,819.56 | .0197694 | 68,339.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PHILLIPS COMUN: 50272

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 557,039.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 557,039.60 | .0169782 | 9,457.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 431,543.35 | .0169782 | 7,326.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 777,224.00 | .0169782 | 13,195.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.44 | .0169782 | -0.01 |
| | (SUM OF D1-D8).... | 1,208,766.91 | | 20,522.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 504347 SCH D OF PHILLIPS | 652,906.75 | .0169782 | 11,085.20 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 652,906.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 100,870.04 | .0169782 | 1,712.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 100,870.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,519,583.30 | .0169782 | 42,778.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BURLINGTON COMUN: 51002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 331.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,772,873.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,773,204.98 | .0145074 | 40,232.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 517020 BROWNS LAKE SANITARY DISTRICT | 263,450.00 | .0145074 | 3,822.00 |
| | 2. 517170 BOHNERS LAKE SANITARY DISTRICT #1 | 50,000.00 | .0145074 | 725.37 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 313,450.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,833,008.00 | .0145074 | 26,592.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0145074 | |
| | (SUM OF D1-D8).... | 1,833,007.97 | | 26,592.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 6,830,916.82 | .0145074 | 99,099.49 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,830,916.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 634,746.07 | .0145074 | 9,208.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 634,746.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,385,325.84 | .0145074 | 179,680.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DOVER COMUN: 51006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 183.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,535,976.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,536,160.48 | .0140155 | 21,530.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 765,127.00 | .0140155 | 10,723.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0140155 | -0.01 |
| | (SUM OF D1-D8).... | 765,126.53 | | 10,723.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 511449 SCH D OF DOVER #1 | 628,934.00 | .0140155 | 8,814.83 |
| | 2. 300657 SCH D OF BRIGHTON #1 | 2,439.21 | .0140155 | 34.19 |
| | 3. 510777 SCH D OF BURLINGTON AREA | 2,268,213.96 | .0140155 | 31,790.18 |
| | 4. 514690 SCH D OF NORTH CAPE | 8,773.11 | .0140155 | 122.96 |
| | 5. 515859 SCH D OF UNION GROVE J 1 | 5,031.95 | .0140155 | 70.53 |
| | 6. 516113 SCH D OF WATERFORD GRADED J 1 (V) | 405,211.36 | .0140155 | 5,679.24 |
| | 7. 516748 SCH D OF YORKVILLE J 2 | 49,148.00 | .0140155 | 688.83 |
| | 8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH | 1,418.26 | .0140155 | 19.88 |
| | 9. 515852 UHS D OF UNION GROVE UNION HIGH | 385,189.15 | .0140155 | 5,398.62 |
| | 10. 516083 UHS D OF WATERFORD UNION HIGH | 225,022.00 | .0140155 | 3,153.80 |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,979,381.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 351,526.06 | .0140155 | 4,926.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 351,526.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,632,194.07 | .0140155 | 92,953.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NORWAY COMUN: 51010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 436.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,554,304.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,592,053.71 | .0132856 | 47,722.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 517080 NORWAY SANITARY DISTRICT #1 | 200,000.00 | .0132856 | 2,657.13 |
| | 2. 518040 WIND LAKE MANAGEMENT DISTRICT | | | |
| | 3. 518070 LONG LAKE PROTECTION DISTRICT | | | |
| | 4. 518080 WAUBEESEE LAKE PROTECTION DISTRICT | | | |
| | 5. 678200 LAKE DENOON LAKE DISTRICT | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 200,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,228,756.00 | .0132856 | 16,324.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.26 | .0132856 | -0.02 |
| | (SUM OF D1-D8).... | 1,228,754.74 | | 16,324.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514011 SCH D OF NORWAY J 7 | 654,055.73 | .0132856 | 8,689.56 |
| | 2. 514690 SCH D OF NORTH CAPE | 1,419,228.69 | .0132856 | 18,855.39 |
| | 3. 516104 SCH D OF WASHINGTON - CALDWELL | 1,350.00 | .0132856 | 17.94 |
| | 4. 516113 SCH D OF WATERFORD GRADED J 1 (V) | 601,218.13 | .0132856 | 7,987.58 |
| | 5. 673857 SCH D OF MUSKEGO-NORWAY | 5,007,471.94 | .0132856 | 66,527.56 |
| | 6. 516083 UHS D OF WATERFORD UNION HIGH | 1,677,986.00 | .0132856 | 22,293.15 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,361,310.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 340,302.55 | .0132856 | 4,521.14 |
| | 2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 217,411.12 | .0132856 | 2,888.45 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 557,713.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,939,832.61 | .0132856 | 198,485.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WATERFORD COMUN: 51016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 343.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,868,154.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,868,497.84 | .0146456 | 42,010.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 515110 WESTERN RACINE COUNTY SEWER DIST | | | |
| | 2. 517100 WATERFORD SANITARY DISTRICT #1 | | | |
| | 3. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,003,773.00 | .0146456 | 29,346.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.80 | .0146456 | -0.01 |
| | (SUM OF D1-D8).... | 2,003,772.20 | | 29,346.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 516104 SCH D OF WASHINGTON - CALDWELL | 1,415,576.00 | .0146456 | 20,731.98 |
| | 2. 516113 SCH D OF WATERFORD GRADED J 1 (V) | 4,379,182.13 | .0146456 | 64,135.82 |
| | 3. 516083 UHS D OF WATERFORD UNION HIGH | 3,236,774.00 | .0146456 | 47,404.55 |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,031,532.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 656,430.95 | .0146456 | 9,613.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 656,430.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,560,233.12 | .0146456 | 213,243.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CALEDONIA COMUN: 51104

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,037.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 8,447,633.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 8,448,671.34 | .0126385 | 106,779.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 653,418.00 | .0126385 | 8,258.27 |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,015,715.43 | .0126385 | 12,837.19 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 15,010,597.00 | .0126385 | 189,712.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0126385 | |
| | (SUM OF D1-D8).... | 16,679,730.14 | | 210,807.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 23,574,250.00 | .0126385 | 297,944.83 |
| | 2. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 23,574,250.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 1,983,382.18 | .0126385 | 25,067.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,983,382.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 50,686,033.66 | .0126385 | 640,599.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELMWOOD PARK COMUN: 51121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,225.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,244.08 | .0161350 | 2,424.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 255,142.00 | .0161350 | 4,116.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0161350 | |
| | (SUM OF D1-D8).... | 255,142.12 | | 4,116.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 419,805.00 | .0161350 | 6,773.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 419,805.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 35,319.66 | .0161350 | 569.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,319.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 860,510.86 | .0161350 | 13,884.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MOUNT PLEASANT COMUN: 51151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,343.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,939,923.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,941,267.40 | .0099039 | 108,361.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,713,394.37 | .0099039 | 106,104.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 20,640,800.00 | .0099039 | 204,424.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.98 | .0099039 | -0.02 |
| | (SUM OF D1-D8).... | 31,354,192.39 | | 310,529.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 30,529,610.00 | .0099039 | 302,362.76 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 30,529,610.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 2,568,560.41 | .0099039 | 25,438.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,568,560.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 75,393,630.20 | .0099039 | 746,692.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORTH BAY COMUN: 51161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 143,206.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 143,223.91 | .0073093 | 1,046.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 317,273.00 | .0073093 | 2,319.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0073093 | |
| | (SUM OF D1-D8).... | 317,272.97 | | 2,319.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 400,265.00 | .0073093 | 2,925.70 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 400,265.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 33,675.67 | .0073093 | 246.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,675.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 894,437.55 | .0073093 | 6,537.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RAYMOND COMUN: 51168

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 237.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,986,863.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,987,101.08 | .0130541 | 25,940.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,084,819.00 | .0130541 | 14,161.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0130541 | |
| | (SUM OF D1-D8).... | 1,084,819.38 | | 14,161.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514686 SCH D OF RAYMOND #14 | 4,142,237.00 | .0130541 | 54,073.56 |
| | 2. 514690 SCH D OF NORTH CAPE | 147,554.20 | .0130541 | 1,926.20 |
| | 3. 514011 SCH D OF NORWAY J 7 | 196,502.27 | .0130541 | 2,565.18 |
| | 4. 516748 SCH D OF YORKVILLE J 2 | 95,203.00 | .0130541 | 1,242.80 |
| | 5. 515852 UHS D OF UNION GROVE UNION HIGH | 1,666,544.73 | .0130541 | 21,755.39 |
| | 6. 516083 UHS D OF WATERFORD UNION HIGH | 220,950.00 | .0130541 | 2,884.32 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,468,991.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 454,767.33 | .0130541 | 5,936.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 454,767.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,995,678.99 | .0130541 | 130,485.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROCHESTER COMUN: 51176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 169.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,315,673.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,315,842.46 | .0154957 | 20,390.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 515110 WESTERN RACINE COUNTY SEWER DIST | | | |
| | 2. 648030 HONEY LAKE PRO & REHAB DIST | 42,533.39 | .0154957 | 659.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 42,533.39 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 28,000.00 | .0154957 | 433.88 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,027,147.86 | .0154957 | 15,916.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0154957 | |
| | (SUM OF D1-D8).... | 1,055,147.63 | | 16,350.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 877,092.66 | .0154957 | 13,591.22 |
| | 2. 516113 SCH D OF WATERFORD GRADED J 1 (V) | 2,207,460.15 | .0154957 | 34,206.32 |
| | 3. 516083 UHS D OF WATERFORD UNION HIGH | 1,194,101.00 | .0154957 | 18,503.53 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,278,653.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 323,670.26 | .0154957 | 5,015.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 323,670.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,015,847.55 | .0154957 | 108,716.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STURTEVANT COMUN: 51181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 255.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,076,682.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,076,937.97 | .0089297 | 18,546.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,148,521.91 | .0089297 | 10,256.00 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,493,800.00 | .0089297 | 40,128.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.07 | .0089297 | 0.01 |
| | (SUM OF D1-D8).... | 5,642,322.98 | | 50,384.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 5,794,426.00 | .0089297 | 51,742.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,794,426.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 487,504.84 | .0089297 | 4,353.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 487,504.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,001,191.79 | .0089297 | 125,027.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF UNION GROVE COMUN: 51186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 152.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,186,291.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,186,444.34 | .0143507 | 17,026.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 571,250.19 | .0143507 | 8,197.86 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,910,641.00 | .0143507 | 27,419.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0143507 | -0.01 |
| | (SUM OF D1-D8).... | 2,481,890.83 | | 35,616.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 515859 SCH D OF UNION GROVE J 1 | 2,910,385.92 | .0143507 | 41,766.16 |
| | 2. 515852 UHS D OF UNION GROVE UNION HIGH | 1,186,757.53 | .0143507 | 17,030.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,097,143.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 291,933.70 | .0143507 | 4,189.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 291,933.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,057,412.32 | .0143507 | 115,629.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WATERFORD COMUN: 51191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 215.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,673,740.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,673,955.57 | .0138990 | 23,266.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 515110 WESTERN RACINE COUNTY SEWER DIST | | | |
| | 2. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 809,219.15 | .0138990 | 11,247.36 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,430,740.00 | .0138990 | 33,784.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0138990 | |
| | (SUM OF D1-D8).... | 3,239,959.04 | | 45,032.29 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 516113 SCH D OF WATERFORD GRADED J 1 (V) | 3,754,013.23 | .0138990 | 52,177.15 |
| | 2. 516083 UHS D OF WATERFORD UNION HIGH | 2,030,692.00 | .0138990 | 28,224.65 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,784,705.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 411,832.62 | .0138990 | 5,724.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 411,832.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,110,452.46 | .0138990 | 154,424.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WIND POINT COMUN: 51192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 117.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 959,732.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 959,850.21 | .0107080 | 10,278.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,115,598.00 | .0107080 | 11,945.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0107080 | |
| | (SUM OF D1-D8).... | 1,115,598.02 | | 11,945.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 2,678,064.00 | .0107080 | 28,676.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,678,064.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 225,314.69 | .0107080 | 2,412.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 225,314.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,978,826.92 | .0107080 | 53,313.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF YORKVILLE COMUN: 51194

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 258.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,163,104.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,163,363.44 | .0085646 | 18,528.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 91,950.00 | .0085646 | 787.52 |
| | 2. TAX INCREMENTAL DISTRICT..... | 288,695.87 | .0085646 | 2,472.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,138,902.00 | .0085646 | 9,754.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0085646 | |
| | (SUM OF D1-D8).... | 1,519,547.97 | | 13,014.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 516748 SCH D OF YORKVILLE J 2 | 4,223,824.76 | .0085646 | 36,175.63 |
| | 2. 515859 SCH D OF UNION GROVE J 1 | 601,190.61 | .0085646 | 5,148.99 |
| | 3. 515852 UHS D OF UNION GROVE UNION HIGH | 2,012,471.07 | .0085646 | 17,236.13 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,837,486.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 495,053.21 | .0085646 | 4,239.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 495,053.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,015,451.06 | .0085646 | 94,343.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BURLINGTON COMUN: 51206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 435.98 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,387,630.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,388,066.84 | .0098012 | 33,207.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,190,987.00 | .0098012 | 80,281.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.00 | .0098012 | -0.01 |
| | (SUM OF D1-D8).... | 8,190,986.00 | | 80,281.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 8,970,091.10 | .0098012 | 87,918.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,970,091.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 833,523.55 | .0098012 | 8,169.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 833,523.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 21,382,667.49 | .0098012 | 209,577.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RACINE COMUN: 51276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,622.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 12,263,507.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 12,265,129.35 | .0151620 | 185,964.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,682,657.67 | .0151620 | 40,674.49 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 57,174,692.00 | .0151620 | 866,883.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -7.09 | .0151620 | -0.11 |
| | (SUM OF D1-D8).... | 59,857,342.58 | | 907,557.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 514620 SCH D OF RACINE | 36,859,593.00 | .0151620 | 558,865.67 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 36,859,593.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 3,101,123.42 | .0151620 | 47,019.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,101,123.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 112,083,188.35 | .0151620 | 1,699,406.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AKAN COMUN: 52002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 297,454.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 297,459.33 | .0209662 | 6,236.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,566.00 | .0209662 | 2,297.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0209662 | |
| | (SUM OF D1-D8).... | 109,566.13 | | 2,297.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 3,116.12 | .0209662 | 65.34 |
| | 2. 223850 SCH D OF RIVERDALE (MUSCODA) | 24,996.30 | .0209662 | 524.08 |
| | 3. 524851 SCH D OF RICHLAND | 238,910.00 | .0209662 | 5,009.05 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 267,022.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 41,810.01 | .0209662 | 876.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,810.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 715,857.89 | .0209662 | 15,008.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOM COMUN: 52004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 327,291.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 327,297.09 | .0225612 | 7,384.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 130,631.00 | .0225612 | 2,947.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0225612 | |
| | (SUM OF D1-D8).... | 130,630.97 | | 2,947.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 66,140.00 | .0225612 | 1,492.20 |
| | 2. 622541 SCH D OF HILLSBORO | 48,093.08 | .0225612 | 1,085.04 |
| | 3. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 206,828.78 | .0225612 | 4,666.32 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 321,061.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 6,614.97 | .0225612 | 149.24 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 40,422.00 | .0225612 | 911.97 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,036.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 826,026.89 | .0225612 | 18,636.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BUENA VISTA COMUN: 52006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 19.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,086,999.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,087,018.85 | .0203903 | 22,164.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 527020 SEXTONVILLE SANITARY DISTRICT | 6,629.00 | .0203903 | 135.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,629.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 74,700.00 | .0203903 | 1,523.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 19.84 | .0203903 | 0.40 |
| | (SUM OF D1-D8).... | 74,719.84 | | 1,523.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 267,032.46 | .0203903 | 5,444.88 |
| | 2. 524851 SCH D OF RICHLAND | 409,509.00 | .0203903 | 8,350.01 |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 489,971.80 | .0203903 | 9,990.67 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,166,513.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 92,787.79 | .0203903 | 1,891.97 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 43,897.06 | .0203903 | 895.07 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 136,684.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,471,565.80 | .0203903 | 50,395.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DAYTON COMUN: 52008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 479,245.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 479,253.88 | .0170035 | 8,149.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,612.00 | .0170035 | 2,492.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0170035 | |
| | (SUM OF D1-D8).... | 146,611.94 | | 2,492.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 424,530.00 | .0170035 | 7,218.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 424,530.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 67,362.51 | .0170035 | 1,145.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,362.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,117,758.33 | .0170035 | 19,005.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAGLE COMUN: 52010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 390,052.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 390,059.88 | .0203580 | 7,940.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 100,815.00 | .0203580 | 2,052.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0203580 | |
| | (SUM OF D1-D8).... | 100,814.79 | | 2,052.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 319,853.06 | .0203580 | 6,511.59 |
| | 2. 524851 SCH D OF RICHLAND | 69,940.00 | .0203580 | 1,423.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 389,793.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 54,825.67 | .0203580 | 1,116.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,825.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 935,493.40 | .0203580 | 19,044.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOREST COMUN: 52012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 284,104.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 284,109.68 | .0194202 | 5,517.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 121,140.00 | .0194202 | 2,352.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.58 | .0194202 | 0.01 |
| | (SUM OF D1-D8).... | 121,140.58 | | 2,352.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622863 SCH D OF LA FARGE | 16,279.37 | .0194202 | 316.15 |
| | 2. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 264,380.76 | .0194202 | 5,134.35 |
| | 3. | | | |
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| | 6. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 280,660.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 1,989.02 | .0194202 | 38.63 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 38,255.22 | .0194202 | 742.93 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,244.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 726,154.63 | .0194202 | 14,102.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HENRIETTA COMUN: 52014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 318,832.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 318,837.93 | .0247578 | 7,893.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 80,330.00 | .0247578 | 1,988.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0247578 | |
| | (SUM OF D1-D8).... | 80,329.98 | | 1,988.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 206,274.00 | .0247578 | 5,106.90 |
| | 2. 566354 SCH D OF WESTON (IRONTON) | 33,235.46 | .0247578 | 822.84 |
| | 3. 622541 SCH D OF HILLSBORO | 50,042.48 | .0247578 | 1,238.94 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 289,551.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 6,883.10 | .0247578 | 170.41 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 39,006.75 | .0247578 | 965.72 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,889.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 734,609.70 | .0247578 | 18,187.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ITHACA COMUN: 52016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 437,370.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 437,378.16 | .0216797 | 9,482.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 527060 ITHACA SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 169,890.00 | .0216797 | 3,683.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0216797 | |
| | (SUM OF D1-D8).... | 169,889.85 | | 3,683.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 576,662.42 | .0216797 | 12,501.88 |
| | 2. 524851 SCH D OF RICHLAND | | | |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 11,609.62 | .0216797 | 251.69 |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 588,272.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 60,054.92 | .0216797 | 1,301.97 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 1,040.11 | .0216797 | 22.55 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,095.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,256,635.08 | .0216797 | 27,243.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARSHALL COMUN: 52018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,952.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,959.44 | .0194323 | 7,441.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,910.00 | .0194323 | 2,135.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0194323 | |
| | (SUM OF D1-D8).... | 109,909.87 | | 2,135.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 339,231.00 | .0194323 | 6,592.06 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 339,231.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 53,827.65 | .0194323 | 1,046.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,827.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 885,927.96 | .0194323 | 17,215.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ORION COMUN: 52020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 571,238.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 571,248.59 | .0175105 | 10,002.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 58,662.00 | .0175105 | 1,027.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.65 | .0175105 | 0.01 |
| | (SUM OF D1-D8).... | 58,662.65 | | 1,027.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 223850 SCH D OF RIVERDALE (MUSCODA) | 255,583.59 | .0175105 | 4,475.42 |
| | 2. 522660 SCH D OF ITHACA | 46,967.08 | .0175105 | 822.42 |
| | 3. 524851 SCH D OF RICHLAND | 254,987.00 | .0175105 | 4,464.96 |
| | 4. | | | |
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| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 557,537.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 80,293.02 | .0175105 | 1,405.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,293.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,267,741.93 | .0175105 | 22,198.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHLAND COMUN: 52022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 821,039.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 821,054.36 | .0168021 | 13,795.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 174,009.00 | .0168021 | 2,923.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0168021 | 0.01 |
| | (SUM OF D1-D8).... | 174,009.34 | | 2,923.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 101,818.95 | .0168021 | 1,710.76 |
| | 2. 524851 SCH D OF RICHLAND | 660,475.00 | .0168021 | 11,097.37 |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 762,293.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 115,404.98 | .0168021 | 1,939.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 115,404.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,872,762.63 | .0168021 | 31,466.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHWOOD COMUN: 52024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 384,983.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 384,990.42 | .0239644 | 9,226.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 104,539.00 | .0239644 | 2,505.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0239644 | -0.01 |
| | (SUM OF D1-D8).... | 104,538.65 | | 2,505.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 220609 SCH D OF BOSCOBEL AREA | 25,542.08 | .0239644 | 612.11 |
| | 2. 223850 SCH D OF RIVERDALE (MUSCODA) | 368,273.08 | .0239644 | 8,825.44 |
| | 3. 524851 SCH D OF RICHLAND | 4,100.00 | .0239644 | 98.25 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 397,915.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 54,113.12 | .0239644 | 1,296.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,113.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 941,557.35 | .0239644 | 22,563.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCKBRIDGE COMUN: 52026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 539,997.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 540,006.69 | .0174165 | 9,405.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 106,687.00 | .0174165 | 1,858.12 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0174165 | |
| | (SUM OF D1-D8).... | 106,686.93 | | 1,858.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 21,370.45 | .0174165 | 372.19 |
| | 2. 524851 SCH D OF RICHLAND | 464,319.00 | .0174165 | 8,086.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 485,689.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 75,901.75 | .0174165 | 1,321.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,901.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,208,284.82 | .0174165 | 21,044.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SYLVAN COMUN: 52028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 321,374.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 321,380.64 | .0216943 | 6,972.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,830.00 | .0216943 | 1,992.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0216943 | -0.01 |
| | (SUM OF D1-D8).... | 91,829.50 | | 1,992.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 177,297.00 | .0216943 | 3,846.34 |
| | 2. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 117,762.07 | .0216943 | 2,554.77 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 295,059.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 45,172.32 | .0216943 | 979.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,172.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 753,441.53 | .0216943 | 16,345.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTFORD COMUN: 52030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 343,830.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 343,836.48 | .0177206 | 6,093.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 527040 GERMANTOWN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 99,000.00 | .0177206 | 1,754.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0177206 | |
| | (SUM OF D1-D8).... | 99,000.01 | | 1,754.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 9,193.95 | .0177206 | 162.93 |
| | 2. 522660 SCH D OF ITHACA | 1,644.08 | .0177206 | 29.13 |
| | 3. 566354 SCH D OF WESTON (IRONTON) | 249,434.60 | .0177206 | 4,420.14 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 260,272.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 47,273.81 | .0177206 | 837.72 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 771.73 | .0177206 | 13.68 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,045.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 751,154.66 | .0177206 | 13,310.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILLOW COMUN: 52032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 338,443.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 338,449.41 | .0252401 | 8,542.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 101,533.00 | .0252401 | 2,562.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0252401 | |
| | (SUM OF D1-D8).... | 101,532.88 | | 2,562.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 386,303.62 | .0252401 | 9,750.37 |
| | 2. 524851 SCH D OF RICHLAND | 1,984.00 | .0252401 | 50.08 |
| | 3. 566354 SCH D OF WESTON (IRONTON) | 37,207.32 | .0252401 | 939.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 425,494.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 47,571.45 | .0252401 | 1,200.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,571.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 913,048.68 | .0252401 | 23,045.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BOAZ COMUN: 52106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 33,958.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 33,958.73 | .0437758 | 1,486.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,296.00 | .0437758 | 582.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0437758 | |
| | (SUM OF D1-D8).... | 13,296.03 | | 582.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 30,363.00 | .0437758 | 1,329.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 30,363.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 4,817.88 | .0437758 | 210.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,817.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 82,435.64 | .0437758 | 3,608.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAZENOVIA COMUN: 52111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,109.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,111.65 | .0195896 | 2,607.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,921.00 | .0195896 | 2,310.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0195896 | |
| | (SUM OF D1-D8).... | 117,921.15 | | 2,310.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566354 SCH D OF WESTON (IRONTON) | 99,078.77 | .0195896 | 1,940.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 99,078.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 18,709.78 | .0195896 | 366.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,709.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 368,821.35 | .0195896 | 7,225.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LONE ROCK COMUN: 52146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 319,119.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 319,124.88 | .0277305 | 8,849.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 133,571.00 | .0277305 | 3,704.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0277305 | |
| | (SUM OF D1-D8).... | 133,570.98 | | 3,704.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 369,731.75 | .0277305 | 10,252.88 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 369,731.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 33,124.27 | .0277305 | 918.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,124.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 855,551.88 | .0277305 | 23,724.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF VIOLA COMUN: 52186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 128,860.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 128,862.38 | .0328634 | 4,234.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 13,177.52 | .0328634 | 433.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 57,891.35 | .0328634 | 1,902.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0328634 | |
| | (SUM OF D1-D8).... | 71,068.81 | | 2,335.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 129,766.38 | .0328634 | 4,264.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 129,766.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 18,776.63 | .0328634 | 617.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,776.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 348,474.20 | .0328634 | 11,452.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF YUBA COMUN: 52196

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 20,080.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 20,080.36 | .0495980 | 995.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,043.00 | .0495980 | 398.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0495980 | |
| | (SUM OF D1-D8).... | 8,042.98 | | 398.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622541 SCH D OF HILLSBORO | 24,317.75 | .0495980 | 1,206.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 24,317.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 3,344.79 | .0495980 | 165.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,344.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 55,785.88 | .0495980 | 2,766.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RICHLAND CENTER COMUN: 52276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,533,361.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,533,408.08 | .0132002 | 33,441.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 528020 PARFREY MILL POND DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 220,389.81 | .0132002 | 2,909.20 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,237,786.63 | .0132002 | 29,539.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0132002 | |
| | (SUM OF D1-D8).... | 2,458,176.66 | | 32,448.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 524851 SCH D OF RICHLAND | 2,326,408.00 | .0132002 | 30,709.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,326,408.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 369,144.74 | .0132002 | 4,872.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 369,144.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,687,137.48 | .0132002 | 101,472.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AVON COMUN: 53002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 335,902.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 335,913.16 | .0160909 | 5,405.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 160,076.00 | .0160909 | 2,575.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0160909 | |
| | (SUM OF D1-D8).... | 160,075.87 | | 2,575.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230700 SCH D OF BRODHEAD | 278,161.52 | .0160909 | 4,475.88 |
| | 2. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 222,539.16 | .0160909 | 3,580.86 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 500,700.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 60,050.81 | .0160909 | 966.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,050.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,056,740.52 | .0160909 | 17,003.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELOIT COMUN: 53004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 108.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,378,542.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,378,650.65 | .0176275 | 59,557.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,660,088.00 | .0176275 | 64,518.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.07 | .0176275 | 0.04 |
| | (SUM OF D1-D8).... | 3,660,090.07 | | 64,518.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 530422 SCH D OF BELOIT TURNER | 4,743,549.54 | .0176275 | 83,617.09 |
| | 2. 530413 SCH D OF BELOIT | 809,254.00 | .0176275 | 14,265.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,552,803.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 603,997.47 | .0176275 | 10,646.99 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 603,997.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,195,541.73 | .0176275 | 232,604.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BRADFORD COMUN: 53006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 628,757.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 628,777.41 | .0125021 | 7,861.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 330,005.00 | .0125021 | 4,125.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.70 | .0125021 | -0.01 |
| | (SUM OF D1-D8).... | 330,004.30 | | 4,125.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531134 SCH D OF CLINTON COMMUNITY | 960,920.09 | .0125021 | 12,013.55 |
| | 2. 641380 SCH D OF DELAVAN-DARIEN | 50,584.37 | .0125021 | 632.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,011,504.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 112,405.81 | .0125021 | 1,405.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,405.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,082,691.98 | .0125021 | 26,038.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CENTER COMUN: 53008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 722,493.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 722,516.40 | .0148650 | 10,740.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 269,057.50 | .0148650 | 3,999.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0148650 | 0.01 |
| | (SUM OF D1-D8).... | 269,057.84 | | 3,999.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 35,201.34 | .0148650 | 523.26 |
| | 2. 531694 SCH D OF EVANSVILLE COMMUNITY | 897,745.16 | .0148650 | 13,345.02 |
| | 3. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 345,822.11 | .0148650 | 5,140.66 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,278,768.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 129,163.42 | .0148650 | 1,920.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 129,163.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,399,506.27 | .0148650 | 35,668.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLINTON COMUN: 53010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 496,733.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 496,749.63 | .0138635 | 6,886.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 440,238.00 | .0138635 | 6,103.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0138635 | |
| | (SUM OF D1-D8).... | 440,237.74 | | 6,103.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531134 SCH D OF CLINTON COMMUNITY | 803,721.46 | .0138635 | 11,142.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 803,721.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 88,803.36 | .0138635 | 1,231.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,803.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,829,512.19 | .0138635 | 25,363.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FULTON COMUN: 53012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 90.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,828,106.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,828,197.08 | .0172765 | 48,861.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 537050 FULTON SANITARY DISTRICT #2 | 13,313.00 | .0172765 | 230.00 |
| | 2. 537060 KOSHKONONG SANITARY DIST #2 | 224,033.00 | .0172765 | 3,870.51 |
| | 3. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 121,875.37 | .0172765 | 2,105.58 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 359,221.37 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 290,197.00 | .0172765 | 5,013.59 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 446,189.00 | .0172765 | 7,708.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 5.46 | .0172765 | 0.09 |
| | (SUM OF D1-D8).... | 736,391.46 | | 12,722.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 3,751,213.07 | .0172765 | 64,807.91 |
| | 2. 533612 SCH D OF MILTON | 855,951.05 | .0172765 | 14,787.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,607,164.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 505,593.52 | .0172765 | 8,734.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 505,593.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,036,567.55 | .0172765 | 156,120.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARMONY COMUN: 53014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 59.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,864,523.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,864,583.70 | .0116242 | 21,674.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 704,776.83 | .0116242 | 8,192.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0116242 | 0.01 |
| | (SUM OF D1-D8).... | 704,777.55 | | 8,192.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 532695 SCH D OF JANESVILLE | 7,455.05 | .0116242 | 86.67 |
| | 2. 533612 SCH D OF MILTON | 2,814,881.81 | .0116242 | 32,720.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,822,336.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 333,329.47 | .0116242 | 3,874.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 333,329.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,725,027.58 | .0116242 | 66,549.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JANESVILLE COMUN: 53016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 94.69 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,949,974.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,950,069.03 | .0120615 | 35,582.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 657,837.00 | .0120615 | 7,934.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.49 | .0120615 | 0.03 |
| | (SUM OF D1-D8).... | 657,839.49 | | 7,934.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 240,607.50 | .0120615 | 2,902.09 |
| | 2. 531694 SCH D OF EVANSVILLE COMMUNITY | 485,357.08 | .0120615 | 5,854.15 |
| | 3. 532695 SCH D OF JANESVILLE | 1,855,607.25 | .0120615 | 22,381.47 |
| | 4. 533612 SCH D OF MILTON | 1,822,662.59 | .0120615 | 21,984.10 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,404,234.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 527,380.43 | .0120615 | 6,361.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 527,380.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,539,523.37 | .0120615 | 102,999.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JOHNSTOWN COMUN: 53018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 533,203.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 533,220.65 | .0146733 | 7,824.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,406.00 | .0146733 | 2,383.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.89 | .0146733 | 0.01 |
| | (SUM OF D1-D8).... | 162,406.89 | | 2,383.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 533612 SCH D OF MILTON | 618,874.22 | .0146733 | 9,080.94 |
| | 2. 646461 SCH D OF WHITEWATER | 227,750.00 | .0146733 | 3,341.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 846,624.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 95,323.24 | .0146733 | 1,398.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,323.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,637,575.00 | .0146733 | 24,028.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA PRAIRIE COMUN: 53020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 509,403.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 509,419.56 | .0140586 | 7,161.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 375,770.00 | .0140586 | 5,282.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0140586 | |
| | (SUM OF D1-D8).... | 375,770.30 | | 5,282.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 530422 SCH D OF BELOIT TURNER | 19,552.21 | .0140586 | 274.89 |
| | 2. 531134 SCH D OF CLINTON COMMUNITY | 304,077.12 | .0140586 | 4,274.93 |
| | 3. 532695 SCH D OF JANESVILLE | 432,958.86 | .0140586 | 6,086.83 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 756,588.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 91,068.35 | .0140586 | 1,280.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,068.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,732,846.40 | .0140586 | 24,361.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIMA COMUN: 53022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 670,850.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 670,872.26 | .0153126 | 10,272.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 141,586.50 | .0153126 | 2,168.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0153126 | |
| | (SUM OF D1-D8).... | 141,586.64 | | 2,168.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 281883 SCH D OF FORT ATKINSON | 39,832.58 | .0153126 | 609.95 |
| | 2. 533612 SCH D OF MILTON | 257,402.83 | .0153126 | 3,941.51 |
| | 3. 646461 SCH D OF WHITEWATER | 875,753.00 | .0153126 | 13,410.08 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,172,988.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 119,931.06 | .0153126 | 1,836.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 119,931.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,105,378.37 | .0153126 | 32,238.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAGNOLIA COMUN: 53024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 442,252.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 442,266.89 | .0149167 | 6,597.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,131.00 | .0149167 | 2,403.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 161,131.00 | | 2,403.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230063 SCH D OF ALBANY | 24,767.00 | .0149167 | 369.45 |
| | 2. 230700 SCH D OF BRODHEAD | 61,780.95 | .0149167 | 921.57 |
| | 3. 531694 SCH D OF EVANSVILLE COMMUNITY | 614,535.89 | .0149167 | 9,166.90 |
| | 4. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 61,263.52 | .0149167 | 913.86 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 762,347.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 79,063.54 | .0149167 | 1,179.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,063.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,444,808.79 | .0149167 | 21,551.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILTON COMUN: 53026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 71.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,229,067.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,229,138.72 | .0143497 | 31,987.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 537070 KOSHKONONG SANITARY DISTRICT #1 | 209,510.00 | .0143497 | 3,006.41 |
| | 2. 538030 ROCK-KOSHKONONG LAKE DISTRICT | 72,770.12 | .0143497 | 1,044.23 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 282,280.12 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 10,000.00 | .0143497 | 143.50 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 872,774.00 | .0143497 | 12,524.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.99 | .0143497 | 0.03 |
| | (SUM OF D1-D8).... | 882,775.99 | | 12,667.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 1,068,222.03 | .0143497 | 15,328.69 |
| | 2. 533612 SCH D OF MILTON | 2,399,299.88 | .0143497 | 34,429.30 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,467,521.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 398,500.55 | .0143497 | 5,718.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 398,500.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,260,217.29 | .0143497 | 104,182.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEWARK COMUN: 53028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 862,877.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 862,904.70 | .0179992 | 15,531.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 196,265.24 | .0179992 | 3,532.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.49 | .0179992 | -0.01 |
| | (SUM OF D1-D8).... | 196,264.75 | | 3,532.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 1,539,038.14 | .0179992 | 27,701.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,539,038.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 154,260.48 | .0179992 | 2,776.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 154,260.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,752,468.07 | .0179992 | 49,542.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLYMOUTH COMUN: 53030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 677,332.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 677,354.31 | .0177020 | 11,990.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 537030 PLYMOUTH SANITARY DISTRICT #1 | 10,000.00 | .0177020 | 177.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 167,464.00 | .0177020 | 2,964.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0177020 | |
| | (SUM OF D1-D8).... | 167,464.15 | | 2,964.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 1,208,098.79 | .0177020 | 21,385.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,208,098.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 121,089.85 | .0177020 | 2,143.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,089.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,184,007.10 | .0177020 | 38,661.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORTER COMUN: 53032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 716,680.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 716,703.95 | .0134159 | 9,615.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 304,132.25 | .0134159 | 4,080.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0134159 | |
| | (SUM OF D1-D8).... | 304,132.59 | | 4,080.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 135621 SCH D OF STOUGHTON AREA | 166,795.46 | .0134159 | 2,237.73 |
| | 2. 531568 SCH D OF EDGERTON | 525,712.11 | .0134159 | 7,052.94 |
| | 3. 531694 SCH D OF EVANSVILLE COMMUNITY | 534,827.33 | .0134159 | 7,175.23 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,227,334.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 13,862.70 | .0134159 | 185.98 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 110,728.95 | .0134159 | 1,485.54 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 124,591.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,372,763.09 | .0134159 | 31,832.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCK COMUN: 53034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,273,627.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,273,668.70 | .0165966 | 21,138.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 372,979.00 | .0165966 | 6,190.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0165966 | -0.01 |
| | (SUM OF D1-D8).... | 372,978.62 | | 6,190.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 532695 SCH D OF JANESVILLE | 1,660,245.69 | .0165966 | 27,554.54 |
| | 2. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 154,490.09 | .0165966 | 2,564.02 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,814,735.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 227,692.28 | .0165966 | 3,778.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 227,692.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,689,075.38 | .0165966 | 61,226.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING VALLEY COMUN: 53036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 473,019.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 473,034.65 | .0152219 | 7,200.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,651.00 | .0152219 | 2,841.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0152219 | -0.01 |
| | (SUM OF D1-D8).... | 186,650.47 | | 2,841.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230700 SCH D OF BRODHEAD | 291,968.15 | .0152219 | 4,444.32 |
| | 2. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 448,411.21 | .0152219 | 6,825.67 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 740,379.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 84,563.86 | .0152219 | 1,287.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,563.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,484,628.34 | .0152219 | 22,598.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TURTLE COMUN: 53038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 44.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,386,021.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,386,065.95 | .0174988 | 24,254.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 326,000.00 | .0174988 | 5,704.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.01 | .0174988 | -0.02 |
| | (SUM OF D1-D8).... | 325,998.99 | | 5,704.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 530413 SCH D OF BELOIT | 249,824.00 | .0174988 | 4,371.63 |
| | 2. 530422 SCH D OF BELOIT TURNER | 375,638.53 | .0174988 | 6,573.23 |
| | 3. 531134 SCH D OF CLINTON COMMUNITY | 1,629,162.67 | .0174988 | 28,508.44 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,254,625.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 247,785.41 | .0174988 | 4,335.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 247,785.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,214,475.55 | .0174988 | 73,748.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 53040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 41.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,282,796.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,282,837.71 | .0128078 | 16,430.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 538020 LAKE LEOTA DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 576,656.00 | .0128078 | 7,385.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.81 | .0128078 | -0.02 |
| | (SUM OF D1-D8).... | 576,654.19 | | 7,385.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 134144 SCH D OF OREGON | 88,961.10 | .0128078 | 1,139.40 |
| | 2. 135621 SCH D OF STOUGHTON AREA | 18,068.27 | .0128078 | 231.42 |
| | 3. 531694 SCH D OF EVANSVILLE COMMUNITY | 2,165,834.59 | .0128078 | 27,739.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,272,863.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 8,370.10 | .0128078 | 107.20 |
| | 2. 000500 BLACKHAWK TECHNICAL COLLEGE | 218,828.32 | .0128078 | 2,802.73 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 227,198.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,359,554.28 | .0128078 | 55,836.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CLINTON COMUN: 53111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 657,459.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 657,481.62 | .0145633 | 9,575.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 623,395.73 | .0145633 | 9,078.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 978,163.00 | .0145633 | 14,245.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0145633 | |
| | (SUM OF D1-D8).... | 1,601,558.88 | | 23,324.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531134 SCH D OF CLINTON COMMUNITY | 1,128,201.59 | .0145633 | 16,430.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,128,201.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 124,655.24 | .0145633 | 1,815.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 124,655.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,511,897.33 | .0145633 | 51,145.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FOOTVILLE COMUN: 53126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 203,303.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 203,309.78 | .0191785 | 3,899.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 400,609.41 | .0191785 | 7,683.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,963.00 | .0191785 | 6,673.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0191785 | 0.01 |
| | (SUM OF D1-D8).... | 748,572.68 | | 14,356.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 364,842.68 | .0191785 | 6,997.15 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 364,842.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 36,568.82 | .0191785 | 701.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,568.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,353,293.96 | .0191785 | 25,954.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ORFORDVILLE COMUN: 53165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 447,070.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 447,085.67 | .0188190 | 8,413.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 208,567.17 | .0188190 | 3,925.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 626,067.00 | .0188190 | 11,781.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0188190 | |
| | (SUM OF D1-D8).... | 834,634.06 | | 15,707.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 534151 SCH D OF PARKVIEW (ORFORDVILLE) | 845,692.30 | .0188190 | 15,915.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 845,692.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 84,765.21 | .0188190 | 1,595.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,765.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,212,177.24 | .0188190 | 41,631.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BELOIT COMUN: 53206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 328.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,650,370.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,650,698.81 | .0168539 | 162,652.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,831,283.99 | .0168539 | 115,133.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 16,414,613.00 | .0168539 | 276,650.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.33 | .0168539 | 0.02 |
| | (SUM OF D1-D8).... | 23,245,898.32 | | 391,784.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 530413 SCH D OF BELOIT | 16,463,697.00 | .0168539 | 277,477.89 |
| | 2. 530422 SCH D OF BELOIT TURNER | 530,360.72 | .0168539 | 8,938.66 |
| | 3. 531134 SCH D OF CLINTON COMMUNITY | 33,376.78 | .0168539 | 562.53 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,027,434.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 1,829,724.38 | .0168539 | 30,838.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,829,724.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 51,753,756.01 | .0168539 | 872,253.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BRODHEAD COMUN: 53210

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 33,827.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 33,828.59 | .0067976 | 229.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 53,703.02 | .0067976 | 365.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 59,081.29 | .0067976 | 401.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0067976 | |
| | (SUM OF D1-D8).... | 112,784.23 | | 766.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 230700 SCH D OF BRODHEAD | 47,265.55 | .0067976 | 321.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 47,265.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 6,413.73 | .0067976 | 43.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,413.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 200,292.10 | .0067976 | 1,361.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EDGERTON COMUN: 53221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 78.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,298,868.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,298,946.66 | .0147953 | 34,013.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 538030 ROCK-KOSHKONONG LAKE DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 249,918.93 | .0147953 | 3,697.65 |
| | 2. TAX INCREMENTAL DISTRICT..... | 633,773.85 | .0147953 | 9,376.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,372,054.39 | .0147953 | 35,095.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.80 | .0147953 | -0.03 |
| | (SUM OF D1-D8).... | 3,255,745.37 | | 48,170.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531568 SCH D OF EDGERTON | 4,041,876.04 | .0147953 | 59,801.18 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,041,876.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 435,868.83 | .0147953 | 6,448.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 435,868.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,032,436.90 | .0147953 | 148,433.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EVANSVILLE COMUN: 53222

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 88.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,590,846.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,590,934.75 | .0139034 | 36,022.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 538020 LAKE LEOTA DISTRICT | | | |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 552,937.13 | .0139034 | 7,687.73 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,847,048.00 | .0139034 | 39,583.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.75 | .0139034 | -0.01 |
| | (SUM OF D1-D8).... | 3,399,984.38 | | 47,271.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531694 SCH D OF EVANSVILLE COMMUNITY | 4,861,890.12 | .0139034 | 67,596.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,861,890.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 491,228.31 | .0139034 | 6,829.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 491,228.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,344,037.56 | .0139034 | 157,721.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF JANESVILLE COMUN: 53241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1,026.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 30,161,158.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 30,162,184.82 | .0110868 | 334,403.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,122,878.50 | .0110868 | 78,970.31 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 37,623,628.00 | .0110868 | 417,127.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0110868 | |
| | (SUM OF D1-D8).... | 44,746,506.66 | | 496,097.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 532695 SCH D OF JANESVILLE | 38,417,028.15 | .0110868 | 425,923.95 |
| | 2. 533612 SCH D OF MILTON | 6,845,066.33 | .0110868 | 75,890.24 |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 45,262,094.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 5,718,599.88 | .0110868 | 63,401.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,718,599.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 125,889,385.84 | .0110868 | 1,395,717.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MILTON COMUN: 53257

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 77.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,268,624.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,268,702.19 | .0118724 | 26,935.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,432,482.94 | .0118724 | 17,007.06 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,401,523.00 | .0118724 | 40,384.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0118724 | |
| | (SUM OF D1-D8).... | 4,834,006.04 | | 57,391.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 533612 SCH D OF MILTON | 3,642,790.01 | .0118724 | 43,248.80 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,642,790.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000500 BLACKHAWK TECHNICAL COLLEGE | 430,134.62 | .0118724 | 5,106.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 430,134.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,175,632.86 | .0118724 | 132,682.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ATLANTA COMUN: 54002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 326,691.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 326,692.66 | .0269319 | 8,798.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 62,768.00 | .0269319 | 1,690.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0269319 | |
| | (SUM OF D1-D8).... | 62,768.05 | | 1,690.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 355,876.03 | .0269319 | 9,584.45 |
| | 2. | | | |
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| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 355,876.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 16,984.91 | .0269319 | 457.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,984.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 762,321.65 | .0269319 | 20,530.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIG BEND COMUN: 54004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 946,028.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 946,032.91 | .0156218 | 14,778.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 192,496.00 | .0156218 | 3,007.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0156218 | |
| | (SUM OF D1-D8).... | 192,495.96 | | 3,007.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 763,376.39 | .0156218 | 11,925.37 |
| | 2. 092891 SCH D OF LAKE HOLCOMBE | 872.08 | .0156218 | 13.62 |
| | 3. 540735 SCH D OF BRUCE | 329,211.07 | .0156218 | 5,142.89 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,093,459.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 49,184.71 | .0156218 | 768.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 49,184.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,281,173.12 | .0156218 | 35,636.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIG FALLS COMUN: 54006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 92,316.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 92,316.58 | .0376851 | 3,478.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,772.00 | .0376851 | 368.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0376851 | 0.01 |
| | (SUM OF D1-D8).... | 9,772.19 | | 368.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 112,258.73 | .0376851 | 4,230.48 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 112,258.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 4,799.58 | .0376851 | 180.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,799.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 219,147.08 | .0376851 | 8,258.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CEDAR RAPIDS COMUN: 54008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 26,911.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 26,911.21 | .0435049 | 1,170.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0435049 | |
| | (SUM OF D1-D8).... | 0.04 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 32,724.54 | .0435049 | 1,423.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 32,724.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 1,399.13 | .0435049 | 60.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,399.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 61,034.92 | .0435049 | 2,655.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEWEY COMUN: 54010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 494,596.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 494,598.66 | .0249829 | 12,356.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 46,473.00 | .0249829 | 1,161.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0249829 | |
| | (SUM OF D1-D8).... | 46,473.07 | | 1,161.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 601,441.33 | .0249829 | 15,025.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 601,441.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 25,714.42 | .0249829 | 642.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,714.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,168,227.48 | .0249829 | 29,185.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FLAMBEAU COMUN: 54012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 530,233.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 530,235.81 | .0287206 | 15,228.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,693.00 | .0287206 | 3,983.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0287206 | |
| | (SUM OF D1-D8).... | 138,692.97 | | 3,983.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 542856 SCH D OF LADYSMITH | 759,973.95 | .0287206 | 21,826.95 |
| | 2. 545757 SCH D OF FLAMBEAU | 69,059.30 | .0287206 | 1,983.43 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 829,033.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,567.21 | .0287206 | 791.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,567.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,525,529.24 | .0287206 | 43,814.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 54014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 365,377.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 365,379.19 | .0351372 | 12,838.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 35,000.00 | .0351372 | 1,229.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0351372 | -0.01 |
| | (SUM OF D1-D8).... | 34,999.69 | | 1,229.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 542856 SCH D OF LADYSMITH | 538,196.18 | .0351372 | 18,910.72 |
| | 2. 545757 SCH D OF FLAMBEAU | 36,598.06 | .0351372 | 1,285.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 574,794.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 18,996.24 | .0351372 | 667.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,996.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 994,169.36 | .0351372 | 34,932.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GROW COMUN: 54016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 173,735.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 173,736.01 | .0306935 | 5,332.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 43,827.00 | .0306935 | 1,345.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0306935 | |
| | (SUM OF D1-D8).... | 43,826.91 | | 1,345.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 542856 SCH D OF LADYSMITH | 37,237.90 | .0306935 | 1,142.96 |
| | 2. 545757 SCH D OF FLAMBEAU | 183,056.75 | .0306935 | 5,618.67 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 220,294.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,032.62 | .0306935 | 277.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,032.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 446,890.19 | .0306935 | 13,716.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAWKINS COMUN: 54018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 112,686.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 112,687.09 | .0310669 | 3,500.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 70,008.00 | .0310669 | 2,174.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0310669 | |
| | (SUM OF D1-D8).... | 70,007.84 | | 2,174.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 128,328.04 | .0310669 | 3,986.76 |
| | 2. 602135 SCH D OF GILMAN | 17,194.11 | .0310669 | 534.17 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 145,522.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,090.51 | .0310669 | 189.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,090.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 334,307.59 | .0310669 | 10,385.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUBBARD COMUN: 54020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 149,641.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 149,642.20 | .0309928 | 4,637.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 62,926.00 | .0309928 | 1,950.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0309928 | |
| | (SUM OF D1-D8).... | 62,926.07 | | 1,950.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 43,008.97 | .0309928 | 1,332.98 |
| | 2. 542856 SCH D OF LADYSMITH | 163,328.59 | .0309928 | 5,062.03 |
| | 3. 576615 SCH D OF WINTER | 8,503.34 | .0309928 | 263.54 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 214,840.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,779.97 | .0309928 | 241.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,779.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 435,189.14 | .0309928 | 13,487.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAWRENCE COMUN: 54022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 148,256.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 148,256.91 | .0322186 | 4,776.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 19,715.00 | .0322186 | 635.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0322186 | 0.01 |
| | (SUM OF D1-D8).... | 19,715.20 | | 635.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 169,312.04 | .0322186 | 5,455.01 |
| | 2. 602135 SCH D OF GILMAN | 13,355.52 | .0322186 | 430.30 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 182,667.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,707.95 | .0322186 | 248.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,707.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 358,347.62 | .0322186 | 11,545.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARSHALL COMUN: 54024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,321.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,322.39 | .0322225 | 6,841.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 30,000.00 | .0322225 | 966.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0322225 | -0.01 |
| | (SUM OF D1-D8).... | 29,999.73 | | 966.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 092891 SCH D OF LAKE HOLCOMBE | 3,340.42 | .0322225 | 107.63 |
| | 2. 545757 SCH D OF FLAMBEAU | 254,865.54 | .0322225 | 8,212.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 258,205.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 11,038.74 | .0322225 | 355.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,038.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 511,566.82 | .0322225 | 16,483.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MURRY COMUN: 54026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 192,549.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 192,550.15 | .0230246 | 4,433.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 44,049.00 | .0230246 | 1,014.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0230246 | -0.01 |
| | (SUM OF D1-D8).... | 44,048.57 | | 1,014.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 209,750.59 | .0230246 | 4,829.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 209,750.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,010.77 | .0230246 | 230.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,010.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 456,360.08 | .0230246 | 10,507.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHLAND COMUN: 54028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 146,305.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 146,306.13 | .0371236 | 5,431.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 22,458.00 | .0371236 | 833.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0371236 | |
| | (SUM OF D1-D8).... | 22,457.92 | | 833.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 177,911.03 | .0371236 | 6,604.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 177,911.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,606.53 | .0371236 | 282.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,606.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 354,281.61 | .0371236 | 13,152.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSK COMUN: 54030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 928,194.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 928,198.48 | .0168172 | 15,609.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 251,253.00 | .0168172 | 4,225.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0168172 | |
| | (SUM OF D1-D8).... | 251,253.12 | | 4,225.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 937,313.79 | .0168172 | 15,763.07 |
| | 2. 093920 SCH D OF NEW AUBURN | 187,540.00 | .0168172 | 3,153.91 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,124,853.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 48,257.48 | .0168172 | 811.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,257.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,352,562.87 | .0168172 | 39,563.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOUTH FORK COMUN: 54032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 81,470.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 81,470.82 | .0417186 | 3,398.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 26,901.00 | .0417186 | 1,122.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0417186 | |
| | (SUM OF D1-D8).... | 26,901.02 | | 1,122.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 102,990.70 | .0417186 | 4,296.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 102,990.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 4,403.33 | .0417186 | 183.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,403.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 215,765.87 | .0417186 | 9,001.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STRICKLAND COMUN: 54034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 229,132.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 229,133.88 | .0214241 | 4,908.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 90,671.00 | .0214241 | 1,942.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0214241 | 0.01 |
| | (SUM OF D1-D8).... | 90,671.25 | | 1,942.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 271,985.66 | .0214241 | 5,827.04 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 271,985.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 11,912.78 | .0214241 | 255.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,912.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 603,703.57 | .0214241 | 12,933.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STUBBS COMUN: 54036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 427,353.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 427,354.85 | .0235956 | 10,083.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0235956 | 0.01 |
| | (SUM OF D1-D8).... | 0.28 | | 0.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 148,927.84 | .0235956 | 3,514.04 |
| | 2. 540735 SCH D OF BRUCE | 328,858.64 | .0235956 | 7,759.62 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 477,786.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 22,218.38 | .0235956 | 524.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,218.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 927,359.99 | .0235956 | 21,881.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF THORNAPPLE COMUN: 54038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 446,788.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 446,789.97 | .0287014 | 12,823.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 34,563.00 | .0287014 | 992.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0287014 | -0.01 |
| | (SUM OF D1-D8).... | 34,562.71 | | 992.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 429,724.68 | .0287014 | 12,333.70 |
| | 2. 542856 SCH D OF LADYSMITH | 83,959.34 | .0287014 | 2,409.75 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 513,684.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,228.83 | .0287014 | 666.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,228.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,018,265.53 | .0287014 | 29,225.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRUE COMUN: 54040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 122,499.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 122,500.48 | .0341943 | 4,188.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 20,075.00 | .0341943 | 686.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.48 | .0341943 | 0.02 |
| | (SUM OF D1-D8).... | 20,075.48 | | 686.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 148,962.91 | .0341943 | 5,093.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 148,962.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,368.86 | .0341943 | 217.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,368.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 297,907.73 | .0341943 | 10,186.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 54042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 555,860.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 555,863.30 | .0219658 | 12,209.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 77,706.00 | .0219658 | 1,706.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.59 | .0219658 | -0.01 |
| | (SUM OF D1-D8).... | 77,705.41 | | 1,706.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 092891 SCH D OF LAKE HOLCOMBE | 275,241.72 | .0219658 | 6,045.91 |
| | 2. 540735 SCH D OF BRUCE | 360,272.93 | .0219658 | 7,913.69 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 635,514.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 28,899.60 | .0219658 | 634.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,899.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,297,982.96 | .0219658 | 28,511.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILKINSON COMUN: 54044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 51,341.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 51,341.42 | .0303363 | 1,557.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,963.00 | .0303363 | 59.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0303363 | |
| | (SUM OF D1-D8).... | 1,962.97 | | 59.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 650441 SCH D OF BIRCHWOOD | 45,388.49 | .0303363 | 1,376.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 45,388.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 2,669.27 | .0303363 | 80.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,669.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 101,362.15 | .0303363 | 3,074.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILLARD COMUN: 54046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 528,382.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 528,384.44 | .0213104 | 11,260.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 173,850.00 | .0213104 | 3,704.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0213104 | -0.01 |
| | (SUM OF D1-D8).... | 173,849.74 | | 3,704.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 092891 SCH D OF LAKE HOLCOMBE | 626,921.52 | .0213104 | 13,359.98 |
| | 2. 542856 SCH D OF LADYSMITH | 5,533.15 | .0213104 | 117.91 |
| | 3. 545757 SCH D OF FLAMBEAU | 14,770.06 | .0213104 | 314.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 647,224.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,470.96 | .0213104 | 585.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,470.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,376,929.87 | .0213104 | 29,342.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILSON COMUN: 54048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 82,083.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 82,083.61 | .0210399 | 1,727.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,484.00 | .0210399 | 136.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0210399 | |
| | (SUM OF D1-D8).... | 6,484.08 | | 136.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 650441 SCH D OF BIRCHWOOD | 72,566.18 | .0210399 | 1,526.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 72,566.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 4,267.57 | .0210399 | 89.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,267.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 165,401.44 | .0210399 | 3,480.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BRUCE COMUN: 54106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 209,179.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 209,180.82 | .0354493 | 7,415.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 13,561.23 | .0354493 | 480.74 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 103,905.00 | .0354493 | 3,683.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0354493 | 0.01 |
| | (SUM OF D1-D8).... | 117,466.49 | | 4,164.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 227,866.88 | .0354493 | 8,077.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 227,866.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 10,875.41 | .0354493 | 385.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,875.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 565,389.60 | .0354493 | 20,042.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CONRATH COMUN: 54111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 22,405.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 22,405.23 | .0594708 | 1,332.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,013.00 | .0594708 | 238.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0594708 | -0.01 |
| | (SUM OF D1-D8).... | 4,012.89 | | 238.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 27,245.19 | .0594708 | 1,620.29 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 27,245.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 1,164.86 | .0594708 | 69.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,164.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 54,828.17 | .0594708 | 3,260.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GLEN FLORA COMUN: 54131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 38,975.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 38,976.11 | .0271294 | 1,057.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 28,433.00 | .0271294 | 771.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0271294 | |
| | (SUM OF D1-D8).... | 28,432.90 | | 771.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 47,395.70 | .0271294 | 1,285.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 47,395.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 2,026.39 | .0271294 | 54.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,026.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 116,831.10 | .0271294 | 3,169.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HAWKINS COMUN: 54136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 91,947.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 91,947.62 | .0382224 | 3,514.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 10,563.15 | .0382224 | 403.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 61,890.00 | .0382224 | 2,365.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0382224 | -0.01 |
| | (SUM OF D1-D8).... | 72,453.01 | | 2,769.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 116,234.87 | .0382224 | 4,442.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 116,234.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 4,969.58 | .0382224 | 189.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,969.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 285,605.08 | .0382224 | 10,916.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF INGRAM COMUN: 54141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 11,911.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 11,911.46 | .1069724 | 1,274.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,957.00 | .1069724 | 316.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.92 | .1069724 | 0.10 |
| | (SUM OF D1-D8).... | 2,957.92 | | 316.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 14,484.57 | .1069724 | 1,549.44 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,484.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 619.28 | .1069724 | 66.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 619.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 29,973.23 | .1069724 | 3,206.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHELDON COMUN: 54181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 63,153.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 63,153.47 | .0447880 | 2,828.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 35,800.00 | .0447880 | 1,603.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0447880 | 0.01 |
| | (SUM OF D1-D8).... | 35,800.12 | | 1,603.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 76,795.83 | .0447880 | 3,439.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 76,795.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 3,283.38 | .0447880 | 147.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,283.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 179,032.80 | .0447880 | 8,018.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TONY COMUN: 54186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 31,388.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 31,389.09 | .0466150 | 1,463.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 28,940.00 | .0466150 | 1,349.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.36 | .0466150 | 0.02 |
| | (SUM OF D1-D8).... | 28,940.36 | | 1,349.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 38,169.72 | .0466150 | 1,779.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 38,169.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 1,631.93 | .0466150 | 76.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,631.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 100,131.10 | .0466150 | 4,667.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WEYERHAEUSER COMUN: 54191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 64,552.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 64,553.18 | .0124490 | 803.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 493,860.87 | .0124490 | 6,148.11 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 91,457.00 | .0124490 | 1,138.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0124490 | |
| | (SUM OF D1-D8).... | 585,317.88 | | 7,286.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA | 76,625.67 | .0124490 | 953.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 76,625.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 3,356.15 | .0124490 | 41.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,356.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 729,852.88 | .0124490 | 9,085.99 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LADYSMITH COMUN: 54246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,000,321.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,000,326.08 | .0239269 | 23,934.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 641,076.35 | .0239269 | 15,339.00 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,454,806.00 | .0239269 | 34,809.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0239269 | |
| | (SUM OF D1-D8).... | 2,095,882.55 | | 50,148.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 542856 SCH D OF LADYSMITH | 1,669,270.89 | .0239269 | 39,940.56 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,669,270.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 54,065.60 | .0239269 | 1,293.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,065.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,819,545.12 | .0239269 | 115,316.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BALDWIN COMUN: 55002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.24 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 344,378.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 344,393.18 | .0176425 | 6,075.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 283,386.00 | .0176425 | 4,999.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.44 | .0176425 | 0.01 |
| | (SUM OF D1-D8).... | 283,386.44 | | 4,999.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 901,968.03 | .0176425 | 15,913.00 |
| | 2. 552198 SCH D OF GLENWOOD CITY | 5,573.00 | .0176425 | 98.32 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 907,541.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 37,229.87 | .0176425 | 656.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,229.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,572,550.52 | .0176425 | 27,743.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CADY COMUN: 55004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 304,641.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 304,654.32 | .0183819 | 5,600.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 240,153.00 | .0183819 | 4,414.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0183819 | |
| | (SUM OF D1-D8).... | 240,153.05 | | 4,414.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 173444 SCH D OF MENOMONIE AREA | 12,824.00 | .0183819 | 235.73 |
| | 2. 475586 SCH D OF SPRING VALLEY | 691,637.90 | .0183819 | 12,713.62 |
| | 3. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 185,998.25 | .0183819 | 3,419.00 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 890,460.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 59,785.44 | .0183819 | 1,098.97 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 8,198.44 | .0183819 | 150.70 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,983.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,503,251.40 | .0183819 | 27,632.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CYLON COMUN: 55006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 220,505.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 220,515.07 | .0183143 | 4,038.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 218,247.00 | .0183143 | 3,997.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0183143 | |
| | (SUM OF D1-D8).... | 218,246.73 | | 3,997.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 131,707.27 | .0183143 | 2,412.13 |
| | 2. 481127 SCH D OF CLEAR LAKE | 128,963.65 | .0183143 | 2,361.88 |
| | 3. 553962 SCH D OF NEW RICHMOND | 299,886.00 | .0183143 | 5,492.21 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 560,556.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,838.30 | .0183143 | 436.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,838.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,023,157.02 | .0183143 | 18,738.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAU GALLE COMUN: 55008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 448,792.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 448,811.54 | .0160953 | 7,223.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 343,502.00 | .0160953 | 5,528.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0160953 | |
| | (SUM OF D1-D8).... | 343,502.15 | | 5,528.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 475586 SCH D OF SPRING VALLEY | 215,192.82 | .0160953 | 3,463.60 |
| | 2. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 994,866.81 | .0160953 | 16,012.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,210,059.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 18,601.35 | .0160953 | 299.40 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 40,821.69 | .0160953 | 657.04 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,423.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,061,796.36 | .0160953 | 33,185.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EMERALD COMUN: 55010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 260,888.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 260,899.37 | .0173639 | 4,530.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT | | | |
| | 2. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 350,443.00 | .0173639 | 6,085.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0173639 | |
| | (SUM OF D1-D8).... | 350,443.16 | | 6,085.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 184,059.22 | .0173639 | 3,196.00 |
| | 2. 552198 SCH D OF GLENWOOD CITY | 403,283.00 | .0173639 | 7,002.59 |
| | 3. 553962 SCH D OF NEW RICHMOND | 113,219.00 | .0173639 | 1,965.93 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 700,561.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 28,203.95 | .0173639 | 489.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,203.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,340,107.70 | .0173639 | 23,269.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ERIN PRAIRIE COMUN: 55012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 286,096.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 286,108.55 | .0144946 | 4,147.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 170,576.00 | .0144946 | 2,472.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.28 | .0144946 | |
| | (SUM OF D1-D8).... | 170,576.28 | | 2,472.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 94,282.03 | .0144946 | 1,366.59 |
| | 2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 66,638.18 | .0144946 | 965.90 |
| | 3. 553962 SCH D OF NEW RICHMOND | 589,175.00 | .0144946 | 8,539.91 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 750,095.21 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 30,929.13 | .0144946 | 448.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,929.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,237,709.17 | .0144946 | 17,940.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOREST COMUN: 55014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 186,173.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 186,181.64 | .0200763 | 3,737.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557030 FOREST SANITARY DISTRICT #1 | | | |
| | 2. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 234,878.00 | .0200763 | 4,715.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0200763 | |
| | (SUM OF D1-D8).... | 234,877.77 | | 4,715.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 8,370.25 | .0200763 | 168.04 |
| | 2. 481127 SCH D OF CLEAR LAKE | 333,249.91 | .0200763 | 6,690.44 |
| | 3. 552198 SCH D OF GLENWOOD CITY | 177,628.00 | .0200763 | 3,566.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 519,248.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,126.75 | .0200763 | 404.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,126.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 960,434.32 | .0200763 | 19,282.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GLENWOOD COMUN: 55016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 227,978.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 227,987.77 | .0196262 | 4,474.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT | | | |
| | 2. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 335,191.00 | .0196262 | 6,578.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0196262 | |
| | (SUM OF D1-D8).... | 335,191.19 | | 6,578.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552198 SCH D OF GLENWOOD CITY | 624,267.00 | .0196262 | 12,252.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 624,267.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 24,646.12 | .0196262 | 483.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,646.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,212,092.08 | .0196262 | 23,788.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMMOND COMUN: 55018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 39.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 946,866.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 946,906.11 | .0151739 | 14,368.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 414,022.00 | .0151739 | 6,282.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.60 | .0151739 | -0.01 |
| | (SUM OF D1-D8).... | 414,021.40 | | 6,282.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 457,026.09 | .0151739 | 6,934.89 |
| | 2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 2,277,225.64 | .0151739 | 34,554.48 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,734,251.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 102,363.20 | .0151739 | 1,553.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,363.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,197,542.44 | .0151739 | 63,693.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUDSON COMUN: 55020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 180.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,016,644.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,016,825.13 | .0114807 | 46,116.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,446,204.00 | .0114807 | 16,603.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.76 | .0114807 | 0.01 |
| | (SUM OF D1-D8).... | 1,446,204.76 | | 16,603.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552611 SCH D OF HUDSON | 12,582,961.00 | .0114807 | 144,462.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,582,961.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 471,560.94 | .0114807 | 5,413.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 471,560.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,517,551.83 | .0114807 | 212,596.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KINNICKINNIC COMUN: 55022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 35.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 866,636.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 866,672.44 | .0115520 | 10,011.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 35.41 | .0115520 | 0.41 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 473,427.00 | .0115520 | 5,469.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.45 | .0115520 | 0.01 |
| | (SUM OF D1-D8).... | 473,462.86 | | 5,469.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 1,915,598.49 | .0115520 | 22,129.15 |
| | 2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 195,782.46 | .0115520 | 2,261.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,111,380.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 209,072.53 | .0115520 | 2,415.22 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,188.33 | .0115520 | 83.04 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 216,260.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,667,777.11 | .0115520 | 42,370.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLEASANT VALLEY COMUN: 55024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 220,065.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 220,074.39 | .0137746 | 3,031.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,999.00 | .0137746 | 2,245.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0137746 | |
| | (SUM OF D1-D8).... | 162,998.88 | | 2,245.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 128,434.36 | .0137746 | 1,769.12 |
| | 2. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 65,624.85 | .0137746 | 903.96 |
| | 3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 416,666.85 | .0137746 | 5,739.42 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 610,726.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 14,017.60 | .0137746 | 193.09 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 17,991.03 | .0137746 | 247.82 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,008.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,025,807.96 | .0137746 | 14,130.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHMOND COMUN: 55026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,424,786.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,424,844.92 | .0155577 | 22,167.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557040 RICHMOND SANITARY DISTRICT #1 | | | |
| | 2. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 380,270.00 | .0155577 | 5,916.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0155577 | |
| | (SUM OF D1-D8).... | 380,269.95 | | 5,916.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 4,898.37 | .0155577 | 76.20 |
| | 2. 553962 SCH D OF NEW RICHMOND | 3,644,424.00 | .0155577 | 56,698.90 |
| | 3. 555432 SCH D OF SOMERSET | 37,528.00 | .0155577 | 583.85 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,686,850.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 154,028.52 | .0155577 | 2,396.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 154,028.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,645,993.76 | .0155577 | 87,838.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSH RIVER COMUN: 55028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 178,928.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 178,935.50 | .0194363 | 3,477.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 72,247.00 | .0194363 | 1,404.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0194363 | |
| | (SUM OF D1-D8).... | 72,246.78 | | 1,404.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 1,942.72 | .0194363 | 37.76 |
| | 2. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 386,570.61 | .0194363 | 7,513.54 |
| | 3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 92,434.54 | .0194363 | 1,796.59 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 480,947.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 212.03 | .0194363 | 4.12 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 19,255.70 | .0194363 | 374.26 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,467.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 751,597.88 | .0194363 | 14,608.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAINT JOSEPH COMUN: 55030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 106.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,373,464.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,373,571.00 | .0106306 | 25,232.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558040 BASS LAKE REHABILITATION DISTRICT | 13,774.17 | .0106306 | 146.43 |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 13,774.17 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 102.59 | .0106306 | 1.09 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,931,018.00 | .0106306 | 20,527.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.90 | .0106306 | -0.01 |
| | (SUM OF D1-D8).... | 1,931,119.69 | | 20,529.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552611 SCH D OF HUDSON | 5,632,850.00 | .0106306 | 59,880.75 |
| | 2. 553962 SCH D OF NEW RICHMOND | 411,281.00 | .0106306 | 4,372.18 |
| | 3. 555432 SCH D OF SOMERSET | 1,184,167.00 | .0106306 | 12,588.44 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,228,298.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 278,649.35 | .0106306 | 2,962.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 278,649.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,825,412.21 | .0106306 | 125,711.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SOMERSET COMUN: 55032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 86.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,087,852.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,087,938.42 | .0121120 | 25,289.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558040 BASS LAKE REHABILITATION DISTRICT | 225.83 | .0121120 | 2.74 |
| | 2. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 225.83 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 772,810.00 | .0121120 | 9,360.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0121120 | |
| | (SUM OF D1-D8).... | 772,809.92 | | 9,360.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | 573,224.16 | .0121120 | 6,942.90 |
| | 2. 553962 SCH D OF NEW RICHMOND | 377,909.00 | .0121120 | 4,577.24 |
| | 3. 555432 SCH D OF SOMERSET | 4,334,566.00 | .0121120 | 52,500.38 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,285,699.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 225,711.98 | .0121120 | 2,733.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 225,711.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,372,385.31 | .0121120 | 101,406.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGFIELD COMUN: 55034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,870.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,882.29 | .0226758 | 6,301.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557070 SPRINGFIELD SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 134,019.00 | .0226758 | 3,039.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0226758 | 0.02 |
| | (SUM OF D1-D8).... | 134,019.79 | | 3,039.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 170637 SCH D OF BOYCEVILLE COMMUNITY | 2,693.59 | .0226758 | 61.07 |
| | 2. 173444 SCH D OF MENOMONIE AREA | 3,038.00 | .0226758 | 68.89 |
| | 3. 475586 SCH D OF SPRING VALLEY | 64,569.22 | .0226758 | 1,464.16 |
| | 4. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 176,450.35 | .0226758 | 4,001.16 |
| | 5. 552198 SCH D OF GLENWOOD CITY | 512,733.00 | .0226758 | 11,626.66 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 759,484.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 5,581.39 | .0226758 | 126.56 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,730.62 | .0226758 | 628.82 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,312.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,204,698.25 | .0226758 | 27,317.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STANTON COMUN: 55036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 319,746.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 319,759.46 | .0175234 | 5,603.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 215,851.00 | .0175234 | 3,782.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.91 | .0175234 | 0.02 |
| | (SUM OF D1-D8).... | 215,851.91 | | 3,782.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 20,514.48 | .0175234 | 359.48 |
| | 2. 553962 SCH D OF NEW RICHMOND | 803,663.00 | .0175234 | 14,082.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 824,177.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 34,566.89 | .0175234 | 605.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,566.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,394,355.74 | .0175234 | 24,433.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STAR PRAIRIE COMUN: 55038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,411,249.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,411,307.82 | .0155835 | 21,993.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 557060 STAR PRAIRIE SANITARY DISTRICT #1 | | | |
| | 2. 488050 CEDAR LAKE PRO & REHAB DISTRICT | 12,933.00 | .0155835 | 201.54 |
| | 3. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
| | 4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN | 4,000.00 | .0155835 | 62.33 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,933.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 613,205.00 | .0155835 | 9,555.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.72 | .0155835 | 0.01 |
| | (SUM OF D1-D8).... | 613,205.72 | | 9,555.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 484165 SCH D OF OSCEOLA | 2,759.70 | .0155835 | 43.01 |
| | 2. 553962 SCH D OF NEW RICHMOND | 2,280,022.00 | .0155835 | 35,530.82 |
| | 3. 555432 SCH D OF SOMERSET | 1,344,537.00 | .0155835 | 20,952.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,627,318.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 152,566.32 | .0155835 | 2,377.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 152,566.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,821,331.56 | .0155835 | 90,716.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TROY COMUN: 55040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 139.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,382,452.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,382,592.44 | .0095620 | 32,344.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,020,352.00 | .0095620 | 9,756.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.70 | .0095620 | 0.01 |
| | (SUM OF D1-D8).... | 1,020,352.70 | | 9,756.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 4,447,843.52 | .0095620 | 42,530.70 |
| | 2. 552611 SCH D OF HUDSON | 4,397,982.00 | .0095620 | 42,053.92 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,845,825.52 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 485,447.20 | .0095620 | 4,641.89 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 164,819.43 | .0095620 | 1,576.02 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 650,266.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,899,037.29 | .0095620 | 132,903.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WARREN COMUN: 55042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.31 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 757,316.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 757,347.56 | .0140326 | 10,627.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 456,243.00 | .0140326 | 6,402.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0140326 | |
| | (SUM OF D1-D8).... | 456,242.81 | | 6,402.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 2,229,862.77 | .0140326 | 31,290.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,229,862.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 81,871.39 | .0140326 | 1,148.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,871.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,525,324.53 | .0140326 | 49,469.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BALDWIN COMUN: 55106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 49.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,094,961.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,095,010.33 | .0135479 | 14,835.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 263,481.00 | .0135479 | 3,569.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,395,722.00 | .0135479 | 32,457.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0135479 | |
| | (SUM OF D1-D8).... | 2,659,203.16 | | 36,026.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 3,141,847.66 | .0135479 | 42,565.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,141,847.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 128,917.27 | .0135479 | 1,746.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 128,917.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,024,978.42 | .0135479 | 95,173.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DEER PARK COMUN: 55116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 44,493.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 44,495.55 | .0342389 | 1,523.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 30,522.00 | .0342389 | 1,045.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0342389 | |
| | (SUM OF D1-D8).... | 30,522.10 | | 1,045.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 480119 SCH D OF AMERY | 108,286.07 | .0342389 | 3,707.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 108,286.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 5,238.53 | .0342389 | 179.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,238.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 188,542.25 | .0342389 | 6,455.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HAMMOND COMUN: 55136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 415,354.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 415,372.88 | .0159762 | 6,636.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 332,144.97 | .0159762 | 5,306.42 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 956,625.00 | .0159762 | 15,283.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0159762 | 0.01 |
| | (SUM OF D1-D8).... | 1,288,770.76 | | 20,589.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 1,331,916.58 | .0159762 | 21,279.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,331,916.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 48,902.50 | .0159762 | 781.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,902.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,084,962.72 | .0159762 | 49,286.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORTH HUDSON COMUN: 55161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 70.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,559,481.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,559,551.96 | .0120531 | 18,797.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,605,523.00 | .0120531 | 19,351.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0120531 | |
| | (SUM OF D1-D8).... | 1,605,523.01 | | 19,351.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552611 SCH D OF HUDSON | 4,899,342.00 | .0120531 | 59,052.66 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,899,342.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 183,608.49 | .0120531 | 2,213.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 183,608.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,248,025.46 | .0120531 | 99,414.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROBERTS COMUN: 55176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 559,444.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 559,470.16 | .0134130 | 7,504.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 136.47 | .0134130 | 1.83 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,122,923.00 | .0134130 | 15,061.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0134130 | |
| | (SUM OF D1-D8).... | 1,123,059.43 | | 15,063.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND | 1,793,972.61 | .0134130 | 24,062.70 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,793,972.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 65,867.30 | .0134130 | 883.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,867.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,542,369.50 | .0134130 | 47,514.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SOMERSET COMUN: 55181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 744,141.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 744,174.92 | .0133292 | 9,919.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 636,709.12 | .0133292 | 8,486.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 453.53 | .0133292 | 6.05 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,640,195.00 | .0133292 | 21,862.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0133292 | |
| | (SUM OF D1-D8).... | 2,277,357.84 | | 30,355.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 555432 SCH D OF SOMERSET | 2,059,732.00 | .0133292 | 27,454.59 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,059,732.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 87,612.87 | .0133292 | 1,167.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 87,612.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,168,877.63 | .0133292 | 68,897.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STAR PRAIRIE COMUN: 55182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 162,052.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 162,059.15 | .0197327 | 3,197.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 261,160.00 | .0197327 | 5,153.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0197327 | |
| | (SUM OF D1-D8).... | 261,160.16 | | 5,153.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 553962 SCH D OF NEW RICHMOND | 420,450.00 | .0197327 | 8,296.65 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 420,450.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 17,565.05 | .0197327 | 346.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,565.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 861,234.36 | .0197327 | 16,994.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SPRING VALLEY COMUN: 55184

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,837.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,837.98 | .0100847 | 48.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,349.17 | .0100847 | 74.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 7,349.17 | | 74.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 475586 SCH D OF SPRING VALLEY | 15,926.28 | .0100847 | 160.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,926.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 1,376.67 | .0100847 | 13.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,376.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 29,490.10 | .0100847 | 297.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WILSON COMUN: 55191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 40,514.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 40,515.92 | .0359756 | 1,457.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 26,607.00 | .0359756 | 957.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0359756 | -0.01 |
| | (SUM OF D1-D8).... | 26,606.84 | | 957.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 475586 SCH D OF SPRING VALLEY | 119,303.22 | .0359756 | 4,292.03 |
| | 2. 552198 SCH D OF GLENWOOD CITY | 3,157.00 | .0359756 | 113.57 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 122,460.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 10,312.62 | .0359756 | 371.00 |
| | 2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 124.66 | .0359756 | 4.48 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 10,437.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 200,020.26 | .0359756 | 7,195.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WOODVILLE COMUN: 55192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 237,798.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 237,808.99 | .0128275 | 3,050.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 633,223.56 | .0128275 | 8,122.73 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 666,952.00 | .0128275 | 8,555.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.24 | .0128275 | |
| | (SUM OF D1-D8).... | 1,300,175.80 | | 16,678.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 550231 SCH D OF BALDWIN-WOODVILLE AREA | 682,331.10 | .0128275 | 8,752.67 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 682,331.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,997.62 | .0128275 | 359.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,997.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,248,313.51 | .0128275 | 28,840.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GLENWOOD CITY COMUN: 55231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 232,965.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 232,976.41 | .0215886 | 5,029.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 533,424.00 | .0215886 | 11,515.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0215886 | |
| | (SUM OF D1-D8).... | 533,423.81 | | 11,515.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552198 SCH D OF GLENWOOD CITY | 694,748.00 | .0215886 | 14,998.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 694,748.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 27,428.68 | .0215886 | 592.15 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,428.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,488,576.90 | .0215886 | 32,136.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HUDSON COMUN: 55236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 319.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,097,593.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,097,912.75 | .0100463 | 71,308.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,515,661.68 | .0100463 | 15,226.89 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,071,183.46 | .0100463 | 91,132.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.00 | .0100463 | -0.01 |
| | (SUM OF D1-D8).... | 10,586,844.14 | | 106,359.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 552611 SCH D OF HUDSON | 22,298,137.00 | .0100463 | 224,015.15 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 22,298,137.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 835,648.28 | .0100463 | 8,395.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 835,648.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 40,818,542.17 | .0100463 | 410,077.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW RICHMOND COMUN: 55261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 127.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,822,567.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,822,694.20 | .0121072 | 34,175.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 558020 UPPER WILLOW REHABILITATION DISTRICT | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,701,483.42 | .0121072 | 20,600.32 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,483,800.00 | .0121072 | 66,393.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.79 | .0121072 | 0.01 |
| | (SUM OF D1-D8).... | 7,185,284.21 | | 86,994.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 553962 SCH D OF NEW RICHMOND | 7,954,659.00 | .0121072 | 96,309.21 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,954,659.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 332,320.20 | .0121072 | 4,023.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 332,320.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,294,957.61 | .0121072 | 221,502.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF RIVER FALLS COMUN: 55276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 56.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,257,402.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,257,459.07 | .0094894 | 11,932.60 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D | | | |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,225,312.40 | .0094894 | 11,627.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,370,818.00 | .0094894 | 22,497.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0094894 | |
| | (SUM OF D1-D8).... | 3,596,130.31 | | 34,125.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 474893 SCH D OF RIVER FALLS | 3,278,205.59 | .0094894 | 31,108.37 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,278,205.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 357,790.40 | .0094894 | 3,395.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 357,790.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,489,585.37 | .0094894 | 80,561.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARABOO COMUN: 56002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,026,968.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,026,988.81 | .0147515 | 15,149.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567020 BARABOO SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 595,345.00 | .0147515 | 8,782.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.50 | .0147515 | 0.01 |
| | (SUM OF D1-D8).... | 595,345.50 | | 8,782.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 2,176,523.02 | .0147515 | 32,107.06 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,176,523.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 196,436.14 | .0147515 | 2,897.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 196,436.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,995,293.47 | .0147515 | 58,936.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAR CREEK COMUN: 56004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 334,971.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 334,978.15 | .0179085 | 5,998.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 343,497.00 | .0179085 | 6,151.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.87 | .0179085 | 0.02 |
| | (SUM OF D1-D8).... | 343,497.87 | | 6,151.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 522660 SCH D OF ITHACA | 89,813.94 | .0179085 | 1,608.43 |
| | 2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 581,193.95 | .0179085 | 10,408.33 |
| | 3. 566354 SCH D OF WESTON (IRONTON) | 37,351.36 | .0179085 | 668.91 |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 708,359.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 16,406.76 | .0179085 | 293.82 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 52,069.17 | .0179085 | 932.48 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,475.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,455,311.20 | .0179085 | 26,062.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELLONA COMUN: 56006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.81 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,062,534.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,062,554.87 | .0150960 | 16,040.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT | | | |
| | 2. 568040 MIRROR LAKE MANAGEMENT DISTRICT | 1,556.58 | .0150960 | 23.50 |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,556.58 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 444,219.00 | .0150960 | 6,705.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.40 | .0150960 | -0.02 |
| | (SUM OF D1-D8).... | 444,217.60 | | 6,705.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 463,894.00 | .0150960 | 7,002.95 |
| | 2. 566678 SCH D OF WISCONSIN DELLS | 1,347,327.89 | .0150960 | 20,339.29 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,811,221.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 203,238.99 | .0150960 | 3,068.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 203,238.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,522,789.93 | .0150960 | 53,180.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELTON COMUN: 56008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,467,998.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,468,027.23 | .0133900 | 19,656.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 568040 MIRROR LAKE MANAGEMENT DISTRICT | 29,364.97 | .0133900 | 393.20 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 29,364.97 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 527,374.00 | .0133900 | 7,061.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0133900 | |
| | (SUM OF D1-D8).... | 527,374.10 | | 7,061.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 2,246,668.12 | .0133900 | 30,082.95 |
| | 2. 564753 SCH D OF REEDSBURG | 16,681.00 | .0133900 | 223.36 |
| | 3. 566678 SCH D OF WISCONSIN DELLS | 672,477.48 | .0133900 | 9,004.49 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,935,826.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 280,795.26 | .0133900 | 3,759.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 280,795.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,241,388.16 | .0133900 | 70,182.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EXCELSIOR COMUN: 56010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 756,988.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 757,003.38 | .0174516 | 13,210.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT | 46,540.00 | .0174516 | 812.20 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 46,540.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 259,545.00 | .0174516 | 4,529.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0174516 | |
| | (SUM OF D1-D8).... | 259,545.07 | | 4,529.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 420,530.76 | .0174516 | 7,338.95 |
| | 2. 564753 SCH D OF REEDSBURG | 980,499.00 | .0174516 | 17,111.31 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,401,029.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 144,794.98 | .0174516 | 2,526.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 144,794.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,608,913.19 | .0174516 | 45,529.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FAIRFIELD COMUN: 56012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 539,972.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 539,982.59 | .0182401 | 9,849.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 217,325.00 | .0182401 | 3,964.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0182401 | |
| | (SUM OF D1-D8).... | 217,325.04 | | 3,964.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 1,144,398.59 | .0182401 | 20,873.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,144,398.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 103,284.57 | .0182401 | 1,883.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 103,284.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,004,990.79 | .0182401 | 36,571.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKLIN COMUN: 56014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 367,546.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 367,554.00 | .0149221 | 5,484.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 359,033.00 | .0149221 | 5,357.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.30 | .0149221 | |
| | (SUM OF D1-D8).... | 359,033.30 | | 5,357.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 99,105.00 | .0149221 | 1,478.88 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 76,375.78 | .0149221 | 1,139.69 |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 585,510.37 | .0149221 | 8,737.10 |
| | 4. 566354 SCH D OF WESTON (IRONTON) | 2,217.80 | .0149221 | 33.09 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 763,208.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 418.80 | .0149221 | 6.25 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 69,997.08 | .0149221 | 1,044.51 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,415.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,560,212.13 | .0149221 | 23,281.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREEDOM COMUN: 56016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 278,351.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 278,356.96 | .0142833 | 3,975.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 341,159.00 | .0142833 | 4,872.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0142833 | |
| | (SUM OF D1-D8).... | 341,158.98 | | 4,872.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 234,424.97 | .0142833 | 3,348.37 |
| | 2. 564753 SCH D OF REEDSBURG | 294,450.00 | .0142833 | 4,205.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 528,874.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 53,242.42 | .0142833 | 760.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,242.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,201,633.33 | .0142833 | 17,163.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENFIELD COMUN: 56018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 563,153.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 563,164.60 | .0148919 | 8,386.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 257,083.00 | .0148919 | 3,828.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0148919 | |
| | (SUM OF D1-D8).... | 257,082.71 | | 3,828.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 114501 SCH D OF PORTAGE COMMUNITY | 3,824.65 | .0148919 | 56.95 |
| | 2. 560280 SCH D OF BARABOO | 1,189,120.69 | .0148919 | 17,708.30 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,192,945.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 107,718.68 | .0148919 | 1,604.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 107,718.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,120,911.33 | .0148919 | 31,584.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HONEY CREEK COMUN: 56020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 431,977.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 431,985.63 | .0149691 | 6,466.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567030 HONEY CREEK SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,594.00 | .0149691 | 5,203.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.32 | .0149691 | |
| | (SUM OF D1-D8).... | 347,594.32 | | 5,203.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 13,109.00 | .0149691 | 196.24 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 917,805.81 | .0149691 | 13,738.78 |
| | 3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 2,003.61 | .0149691 | 29.99 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 932,918.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 82,627.57 | .0149691 | 1,236.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 82,627.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,795,125.94 | .0149691 | 26,871.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF IRONTON COMUN: 56022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,356.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,362.19 | .0157799 | 4,266.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 236,367.00 | .0157799 | 3,729.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0157799 | |
| | (SUM OF D1-D8).... | 236,366.97 | | 3,729.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 1,577.62 | .0157799 | 24.89 |
| | 2. 564753 SCH D OF REEDSBURG | 344,341.00 | .0157799 | 5,433.68 |
| | 3. 566354 SCH D OF WESTON (IRONTON) | 101,764.19 | .0157799 | 1,605.83 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 447,682.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 19,216.89 | .0157799 | 303.24 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 37,653.90 | .0157799 | 594.18 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,870.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,011,282.76 | .0157799 | 15,957.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA VALLE COMUN: 56024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,714,236.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,714,270.04 | .0127120 | 21,791.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 568020 LAKE REDSTONE PROTECTION DISTRICT | 410,400.00 | .0127120 | 5,217.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 410,400.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,037,767.00 | .0127120 | 13,192.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.74 | .0127120 | 0.01 |
| | (SUM OF D1-D8).... | 1,037,767.74 | | 13,192.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 746,643.68 | .0127120 | 9,491.36 |
| | 2. 564753 SCH D OF REEDSBURG | 2,433,995.00 | .0127120 | 30,941.03 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,180,638.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 327,895.08 | .0127120 | 4,168.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 327,895.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,670,971.54 | .0127120 | 84,801.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MERRIMAC COMUN: 56026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,326,960.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,326,986.83 | .0119426 | 15,847.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 228,952.00 | .0119426 | 2,734.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0119426 | |
| | (SUM OF D1-D8).... | 228,952.20 | | 2,734.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 276,215.77 | .0119426 | 3,298.74 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 2,592,897.81 | .0119426 | 30,965.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,869,113.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 253,817.92 | .0119426 | 3,031.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 253,817.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,678,870.53 | .0119426 | 55,877.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRAIRIE DU SAC COMUN: 56028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 792,666.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 792,681.93 | .0123885 | 9,820.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 171,021.00 | .0123885 | 2,118.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0123885 | |
| | (SUM OF D1-D8).... | 171,021.29 | | 2,118.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565100 SCH D OF SAUK PRAIRIE | 1,717,573.96 | .0123885 | 21,278.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,717,573.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 151,619.35 | .0123885 | 1,878.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 151,619.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,832,896.53 | .0123885 | 35,095.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF REEDSBURG COMUN: 56030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 533,339.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 533,349.87 | .0170477 | 9,092.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 235,994.00 | .0170477 | 4,023.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0170477 | |
| | (SUM OF D1-D8).... | 235,993.79 | | 4,023.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 936,217.00 | .0170477 | 15,960.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 936,217.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 102,015.90 | .0170477 | 1,739.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 102,015.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,807,576.56 | .0170477 | 30,815.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING GREEN COMUN: 56032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 17.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 895,543.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 895,560.94 | .0172106 | 15,413.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567060 PRAIRIE SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 476,566.00 | .0172106 | 8,202.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0172106 | 0.01 |
| | (SUM OF D1-D8).... | 476,566.59 | | 8,202.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 1,912,014.89 | .0172106 | 32,907.08 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,912,014.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 171,297.41 | .0172106 | 2,948.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 171,297.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,455,439.83 | .0172106 | 59,470.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMPTER COMUN: 56034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 323,542.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 323,548.65 | .0133031 | 4,304.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567120 BLUFFVIEW SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 217,683.00 | .0133031 | 2,895.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0133031 | |
| | (SUM OF D1-D8).... | 217,683.07 | | 2,895.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 34,863.64 | .0133031 | 463.80 |
| | 2. 565100 SCH D OF SAUK PRAIRIE | 665,416.99 | .0133031 | 8,852.17 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 700,280.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 61,886.40 | .0133031 | 823.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,886.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,303,398.75 | .0133031 | 17,339.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TROY COMUN: 56036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 468,975.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 468,985.10 | .0158561 | 7,436.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 304,058.00 | .0158561 | 4,821.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0158561 | |
| | (SUM OF D1-D8).... | 304,058.03 | | 4,821.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565100 SCH D OF SAUK PRAIRIE | 769,521.74 | .0158561 | 12,201.62 |
| | 2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 243,049.93 | .0158561 | 3,853.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,012,571.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 89,704.60 | .0158561 | 1,422.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,704.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,875,319.40 | .0158561 | 29,735.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 56038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 329,251.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 329,257.97 | .0150757 | 4,963.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567050 HILLPOINT SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 262,760.00 | .0150757 | 3,961.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0150757 | |
| | (SUM OF D1-D8).... | 262,760.04 | | 3,961.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566354 SCH D OF WESTON (IRONTON) | 453,696.41 | .0150757 | 6,839.82 |
| | 2. 564753 SCH D OF REEDSBURG | 2,731.00 | .0150757 | 41.17 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 456,427.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 85,674.87 | .0150757 | 1,291.62 |
| | 2. 000400 MADISON AREA TECHNICAL COLLEGE | 297.59 | .0150757 | 4.49 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,972.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,134,417.88 | .0150757 | 17,102.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTFIELD COMUN: 56040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 252,037.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 252,042.47 | .0152374 | 3,840.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 221,420.00 | .0152374 | 3,373.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0152374 | |
| | (SUM OF D1-D8).... | 221,419.89 | | 3,373.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 442,423.00 | .0152374 | 6,741.40 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 442,423.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 48,209.14 | .0152374 | 734.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,209.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 964,094.50 | .0152374 | 14,690.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINFIELD COMUN: 56042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 450,476.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 450,485.14 | .0173818 | 7,830.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567100 WINFIELD SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 127,000.00 | .0173818 | 2,207.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0173818 | |
| | (SUM OF D1-D8).... | 127,000.20 | | 2,207.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 790,760.00 | .0173818 | 13,744.84 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 790,760.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 86,166.04 | .0173818 | 1,497.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,166.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,454,411.38 | .0173818 | 25,280.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOODLAND COMUN: 56044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,224.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,233.39 | .0199381 | 8,777.46 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 567070 TOWN OF WOODLAND SANITARY DIST NO. 1 | | | |
| | 2. 567080 TOWN OF WOODLAND SANITARY DIST NO. 2 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 226,662.00 | .0199381 | 4,519.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0199381 | |
| | (SUM OF D1-D8).... | 226,662.20 | | 4,519.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 296713 SCH D OF WONEWOC-UNION CENTER | 913,066.81 | .0199381 | 18,204.90 |
| | 2. 564753 SCH D OF REEDSBURG | 2,865.00 | .0199381 | 57.12 |
| | 3. 566354 SCH D OF WESTON (IRONTON) | 39,759.64 | .0199381 | 792.74 |
| | 4. 622541 SCH D OF HILLSBORO | 20,706.82 | .0199381 | 412.86 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 976,398.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 2,848.12 | .0199381 | 56.79 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 7,508.11 | .0199381 | 149.70 |
| | 3. 000400 MADISON AREA TECHNICAL COLLEGE | 76,953.81 | .0199381 | 1,534.32 |
| | (SUM OF F1-F3).... | 87,310.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,730,603.90 | .0199381 | 34,505.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CAZENOVIA COMUN: 56111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,307.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,307.78 | .0241098 | 79.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,141.50 | .0241098 | 99.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0241098 | 0.01 |
| | (SUM OF D1-D8).... | 4,141.81 | | 99.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566354 SCH D OF WESTON (IRONTON) | 4,579.54 | .0241098 | 110.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,579.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 864.79 | .0241098 | 20.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 864.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,893.92 | .0241098 | 310.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF IRONTON COMUN: 56141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 37,906.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 37,907.07 | .0316770 | 1,200.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 46,483.00 | .0316770 | 1,472.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0316770 | |
| | (SUM OF D1-D8).... | 46,482.96 | | 1,472.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 66,540.00 | .0316770 | 2,107.79 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 66,540.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 7,250.63 | .0316770 | 229.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,250.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 158,180.66 | .0316770 | 5,010.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LAKE DELTON COMUN: 56146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 107.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,074,027.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,074,135.01 | .0069130 | 35,077.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 568040 MIRROR LAKE MANAGEMENT DISTRICT | 17,678.45 | .0069130 | 122.21 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 17,678.45 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,172,287.43 | .0069130 | 42,669.11 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,656,335.00 | .0069130 | 25,276.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0069130 | |
| | (SUM OF D1-D8).... | 9,828,622.21 | | 67,945.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 15,922.31 | .0069130 | 110.07 |
| | 2. 566678 SCH D OF WISCONSIN DELLS | 9,268,060.04 | .0069130 | 64,070.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,283,982.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 1,051,770.24 | .0069130 | 7,270.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,051,770.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 25,256,188.26 | .0069130 | 174,596.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LA VALLE COMUN: 56147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 69,158.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 69,159.99 | .0286207 | 1,979.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 139,300.00 | .0286207 | 3,986.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0286207 | |
| | (SUM OF D1-D8).... | 139,299.90 | | 3,986.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 131,560.00 | .0286207 | 3,765.35 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 131,560.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 14,335.53 | .0286207 | 410.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,335.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 354,355.42 | .0286207 | 10,141.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LIME RIDGE COMUN: 56148

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 45,848.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 45,848.99 | .0306378 | 1,404.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 14,431.00 | .0306378 | 442.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0306378 | 0.01 |
| | (SUM OF D1-D8).... | 14,431.29 | | 442.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566354 SCH D OF WESTON (IRONTON) | 63,476.91 | .0306378 | 1,944.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 63,476.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 11,986.82 | .0306378 | 367.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,986.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 135,744.01 | .0306378 | 4,158.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LOGANVILLE COMUN: 56149

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 71,396.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 71,398.20 | .0217082 | 1,549.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,555.35 | .0217082 | 164.01 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 156,801.00 | .0217082 | 3,403.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0217082 | |
| | (SUM OF D1-D8).... | 164,356.37 | | 3,567.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 125,329.00 | .0217082 | 2,720.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 125,329.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 13,656.61 | .0217082 | 296.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 13,656.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 374,740.18 | .0217082 | 8,134.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MERRIMAC COMUN: 56151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 380,861.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 380,868.68 | .0117019 | 4,456.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 294,903.00 | .0117019 | 3,450.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0117019 | |
| | (SUM OF D1-D8).... | 294,903.05 | | 3,450.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565100 SCH D OF SAUK PRAIRIE | 825,261.82 | .0117019 | 9,657.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 825,261.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 72,850.23 | .0117019 | 852.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,850.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,573,883.78 | .0117019 | 18,417.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORTH FREEDOM COMUN: 56161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 101,200.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 101,202.37 | .0282372 | 2,857.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 55,290.97 | .0282372 | 1,561.27 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 164,272.00 | .0282372 | 4,638.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0282372 | |
| | (SUM OF D1-D8).... | 219,563.06 | | 6,199.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 233,756.83 | .0282372 | 6,600.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 233,756.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 21,097.08 | .0282372 | 595.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,097.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 575,619.34 | .0282372 | 16,253.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PLAIN COMUN: 56171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 280,154.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 280,160.02 | .0131286 | 3,678.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 86,398.77 | .0131286 | 1,134.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 711,068.17 | .0131286 | 9,335.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0131286 | |
| | (SUM OF D1-D8).... | 797,466.77 | | 10,469.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 648,194.72 | .0131286 | 8,509.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 648,194.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 58,071.76 | .0131286 | 762.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,071.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,783,893.27 | .0131286 | 23,420.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 39.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,868,014.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,868,054.18 | .0112116 | 20,943.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 477,363.43 | .0112116 | 5,352.01 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,681,472.00 | .0112116 | 30,063.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.13 | .0112116 | 0.01 |
| | (SUM OF D1-D8).... | 3,158,836.56 | | 35,415.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565100 SCH D OF SAUK PRAIRIE | 4,386,409.27 | .0112116 | 49,178.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,386,409.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 387,211.58 | .0112116 | 4,341.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 387,211.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,800,511.59 | .0112116 | 109,879.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ROCK SPRINGS COMUN: 56176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 96,618.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 96,620.84 | .0188814 | 1,824.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,404.00 | .0188814 | 3,047.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0188814 | |
| | (SUM OF D1-D8).... | 161,403.95 | | 3,047.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 184,847.00 | .0188814 | 3,490.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 184,847.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 20,142.00 | .0188814 | 380.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,142.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 463,013.79 | .0188814 | 8,742.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SAUK CITY COMUN: 56181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 32.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,539,298.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,539,331.44 | .0110072 | 16,943.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 486,856.01 | .0110072 | 5,358.94 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,174,369.00 | .0110072 | 23,933.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0110072 | |
| | (SUM OF D1-D8).... | 2,661,225.12 | | 29,292.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565100 SCH D OF SAUK PRAIRIE | 3,614,529.90 | .0110072 | 39,785.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,614,529.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 319,073.69 | .0110072 | 3,512.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 319,073.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,134,160.15 | .0110072 | 89,534.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SPRING GREEN COMUN: 56182

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 757,214.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 757,230.85 | .0112787 | 8,540.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 165,094.54 | .0112787 | 1,862.07 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,237,935.00 | .0112787 | 13,962.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0112787 | |
| | (SUM OF D1-D8).... | 1,403,029.36 | | 15,824.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN) | 1,761,978.11 | .0112787 | 19,873.00 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,761,978.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 157,855.62 | .0112787 | 1,780.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 157,855.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,080,093.94 | .0112787 | 46,018.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WEST BARABOO COMUN: 56191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 10.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 553,824.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 553,834.88 | .0112382 | 6,224.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 973,212.00 | .0112382 | 10,937.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0112382 | |
| | (SUM OF D1-D8).... | 973,211.93 | | 10,937.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 1,173,756.07 | .0112382 | 13,190.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,173,756.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 105,934.14 | .0112382 | 1,190.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,934.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,806,737.02 | .0112382 | 31,542.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BARABOO COMUN: 56206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 78.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,672,718.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,672,796.95 | .0121044 | 44,457.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,184,127.41 | .0121044 | 14,333.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,970,472.00 | .0121044 | 108,582.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.12 | .0121044 | -0.01 |
| | (SUM OF D1-D8).... | 10,154,598.29 | | 122,915.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 560280 SCH D OF BARABOO | 8,483,411.69 | .0121044 | 102,687.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,483,411.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 765,647.13 | .0121044 | 9,267.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 765,647.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 23,076,454.06 | .0121044 | 279,327.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF REEDSBURG COMUN: 56276

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 58.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,729,305.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,729,363.95 | .0109612 | 29,917.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,160,232.03 | .0109612 | 12,717.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,973,296.00 | .0109612 | 65,474.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.52 | .0109612 | 0.01 |
| | (SUM OF D1-D8).... | 7,133,528.55 | | 78,192.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 564753 SCH D OF REEDSBURG | 5,221,581.00 | .0109612 | 57,235.20 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,221,581.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 568,975.01 | .0109612 | 6,236.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 568,975.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 15,653,448.51 | .0109612 | 171,581.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WISCONSIN DELLS COMUN: 56291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 350,747.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 350,755.06 | .0056227 | 1,972.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 618,420.76 | .0056227 | 3,477.25 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 801,033.97 | .0056227 | 4,504.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.88 | .0056227 | |
| | (SUM OF D1-D8).... | 1,419,453.85 | | 7,981.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 566678 SCH D OF WISCONSIN DELLS | 645,204.55 | .0056227 | 3,627.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 645,204.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000400 MADISON AREA TECHNICAL COLLEGE | 73,119.92 | .0056227 | 411.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,119.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,488,533.38 | .0056227 | 13,992.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BASS LAKE COMUN: 57002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,846,808.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,846,820.64 | .0132751 | 24,516.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 397,510.00 | .0132751 | 5,277.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0132751 | |
| | (SUM OF D1-D8).... | 397,510.14 | | 5,277.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 3,532,814.74 | .0132751 | 46,898.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,532,814.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 208,154.00 | .0132751 | 2,763.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 208,154.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,985,299.52 | .0132751 | 79,456.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COUDERAY COMUN: 57004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 102,141.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 102,142.42 | .0237934 | 2,430.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,128.00 | .0237934 | 1,002.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0237934 | |
| | (SUM OF D1-D8).... | 42,128.02 | | 1,002.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 46,094.94 | .0237934 | 1,096.76 |
| | 2. 576615 SCH D OF WINTER | 161,807.74 | .0237934 | 3,849.97 |
| | 3. 650441 SCH D OF BIRCHWOOD | 8,090.48 | .0237934 | 192.50 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 215,993.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 11,512.41 | .0237934 | 273.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,512.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 371,776.01 | .0237934 | 8,845.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DRAPER COMUN: 57006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 168,240.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 168,241.39 | .0394275 | 6,633.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 84,028.00 | .0394275 | 3,313.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0394275 | -0.01 |
| | (SUM OF D1-D8).... | 84,027.84 | | 3,313.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 368,750.53 | .0394275 | 14,538.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 368,750.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 18,962.38 | .0394275 | 747.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 18,962.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 639,982.14 | .0394275 | 25,232.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EDGEWATER COMUN: 57008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 634,800.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 634,804.39 | .0161069 | 10,224.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 425,407.00 | .0161069 | 6,852.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.91 | .0161069 | -0.01 |
| | (SUM OF D1-D8).... | 425,406.09 | | 6,851.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 650441 SCH D OF BIRCHWOOD | 1,216,617.32 | .0161069 | 19,595.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,216,617.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 71,548.41 | .0161069 | 1,152.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,548.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,348,376.21 | .0161069 | 37,825.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAYWARD COMUN: 57010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,959,224.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,959,237.63 | .0134262 | 26,305.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 738,700.00 | .0134262 | 9,918.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0134262 | |
| | (SUM OF D1-D8).... | 738,700.20 | | 9,918.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 3,671,112.83 | .0134262 | 49,289.44 |
| | 2. 576615 SCH D OF WINTER | 87,934.90 | .0134262 | 1,180.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,759,047.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 220,824.46 | .0134262 | 2,964.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 220,824.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,677,810.02 | .0134262 | 89,658.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUNTER COMUN: 57012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 684,135.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 684,139.68 | .0184699 | 12,636.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 106,386.00 | .0184699 | 1,964.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.10 | .0184699 | -0.02 |
| | (SUM OF D1-D8).... | 106,384.90 | | 1,964.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 1,302,634.78 | .0184699 | 24,059.65 |
| | 2. 576615 SCH D OF WINTER | 6,952.30 | .0184699 | 128.41 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,309,587.08 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 77,108.96 | .0184699 | 1,424.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,108.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,177,220.62 | .0184699 | 40,213.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LENROOT COMUN: 57014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 974,961.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 974,967.69 | .0180761 | 17,623.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 344,037.00 | .0180761 | 6,218.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.85 | .0180761 | -0.02 |
| | (SUM OF D1-D8).... | 344,036.15 | | 6,218.83 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 1,865,032.33 | .0180761 | 33,712.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,865,032.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 109,888.00 | .0180761 | 1,986.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 109,888.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,293,924.17 | .0180761 | 59,541.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEADOWBROOK COMUN: 57016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 64,370.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 64,371.04 | .0299813 | 1,929.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,973.00 | .0299813 | 748.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.20 | .0299813 | 0.01 |
| | (SUM OF D1-D8).... | 24,973.20 | | 748.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 3,082.39 | .0299813 | 92.42 |
| | 2. 576615 SCH D OF WINTER | 138,227.22 | .0299813 | 4,144.24 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 141,309.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,255.22 | .0299813 | 217.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,255.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 237,909.07 | .0299813 | 7,132.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF METEOR COMUN: 57018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 88,060.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 88,061.40 | .0230504 | 2,029.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,574.00 | .0230504 | 1,511.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.48 | .0230504 | -0.01 |
| | (SUM OF D1-D8).... | 65,573.52 | | 1,511.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 31,514.52 | .0230504 | 726.43 |
| | 2. 650441 SCH D OF BIRCHWOOD | 143,195.90 | .0230504 | 3,300.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 174,710.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 9,925.34 | .0230504 | 228.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,925.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 338,270.68 | .0230504 | 7,797.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OJIBWA COMUN: 57020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 185,420.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 185,422.08 | .0266577 | 4,942.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,399.00 | .0266577 | 3,369.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.08 | .0266577 | 0.03 |
| | (SUM OF D1-D8).... | 126,400.08 | | 3,369.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 406,407.08 | .0266577 | 10,833.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 406,407.08 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 20,898.81 | .0266577 | 557.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 20,898.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 739,128.05 | .0266577 | 19,703.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RADISSON COMUN: 57022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 215,233.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 215,234.67 | .0239404 | 5,152.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 212,468.00 | .0239404 | 5,086.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0239404 | 0.01 |
| | (SUM OF D1-D8).... | 212,468.42 | | 5,086.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 471,750.14 | .0239404 | 11,293.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 471,750.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 24,258.97 | .0239404 | 580.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,258.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 923,712.20 | .0239404 | 22,114.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROUND LAKE COMUN: 57024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,324,208.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,324,217.61 | .0142320 | 18,846.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 361,000.00 | .0142320 | 5,137.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.65 | .0142320 | -0.01 |
| | (SUM OF D1-D8).... | 360,999.35 | | 5,137.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 2,533,118.48 | .0142320 | 36,051.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,533,118.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 149,251.74 | .0142320 | 2,124.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,251.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,367,587.18 | .0142320 | 62,159.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAND LAKE COMUN: 57026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,389,617.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,389,627.05 | .0140009 | 19,456.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 657020 STONE LAKE SANITARY DISTRICT | 12,284.43 | .0140009 | 171.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 12,284.43 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 383,359.00 | .0140009 | 5,367.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0140009 | 0.01 |
| | (SUM OF D1-D8).... | 383,359.47 | | 5,367.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 2,487,321.57 | .0140009 | 34,824.93 |
| | 2. 650441 SCH D OF BIRCHWOOD | 171,241.97 | .0140009 | 2,397.55 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,658,563.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 156,624.00 | .0140009 | 2,192.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 156,624.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,600,458.49 | .0140009 | 64,410.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPIDER LAKE COMUN: 57028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,004,547.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,004,553.98 | .0128474 | 12,905.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 269,684.00 | .0128474 | 3,464.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.22 | .0128474 | |
| | (SUM OF D1-D8).... | 269,684.22 | | 3,464.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 501071 SCH D OF CHEQUAMEGON | 78,793.00 | .0128474 | 1,012.29 |
| | 2. 572478 SCH D OF HAYWARD COMMUNITY | 1,861,259.36 | .0128474 | 23,912.49 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,940,052.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 113,222.65 | .0128474 | 1,454.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,222.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,327,513.21 | .0128474 | 42,750.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEIRGOR COMUN: 57030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 141,925.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 141,926.90 | .0270098 | 3,833.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 119,606.00 | .0270098 | 3,230.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.55 | .0270098 | 0.01 |
| | (SUM OF D1-D8).... | 119,606.55 | | 3,230.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 335,166.20 | .0270098 | 9,052.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 335,166.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,996.49 | .0270098 | 432.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,996.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 612,696.14 | .0270098 | 16,548.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINTER COMUN: 57032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 4.81 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 736,766.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 736,771.38 | .0268323 | 19,769.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 343,398.00 | .0268323 | 9,214.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.69 | .0268323 | 0.02 |
| | (SUM OF D1-D8).... | 343,398.69 | | 9,214.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 1,614,851.31 | .0268323 | 43,330.18 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,614,851.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 83,041.04 | .0268323 | 2,228.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 83,041.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,778,062.42 | .0268323 | 74,541.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COUDERAY COMUN: 57111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 12,380.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 12,380.67 | .0572086 | 708.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,328.00 | .0572086 | 1,220.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0572086 | |
| | (SUM OF D1-D8).... | 21,328.07 | | 1,220.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 27,135.90 | .0572086 | 1,552.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 27,135.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 1,395.42 | .0572086 | 79.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,395.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 62,240.06 | .0572086 | 3,560.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EXELAND COMUN: 57121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 26,142.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 26,142.71 | .0470874 | 1,230.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 37,426.00 | .0470874 | 1,762.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0470874 | |
| | (SUM OF D1-D8).... | 37,425.99 | | 1,762.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 540735 SCH D OF BRUCE | 61,737.10 | .0470874 | 2,907.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 61,737.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 2,946.53 | .0470874 | 138.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,946.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 128,252.33 | .0470874 | 6,039.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RADISSON COMUN: 57176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 29,311.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 29,311.69 | .0542702 | 1,590.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 38,521.00 | .0542702 | 2,090.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0542702 | -0.01 |
| | (SUM OF D1-D8).... | 38,520.80 | | 2,090.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 64,899.51 | .0542702 | 3,522.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 64,899.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 3,337.35 | .0542702 | 181.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,337.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 136,069.35 | .0542702 | 7,384.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WINTER COMUN: 57190

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 48,500.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 48,501.06 | .0415269 | 2,014.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 48,467.00 | .0415269 | 2,012.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0415269 | -0.02 |
| | (SUM OF D1-D8).... | 48,466.47 | | 2,012.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 576615 SCH D OF WINTER | 107,387.03 | .0415269 | 4,459.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 107,387.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 5,522.20 | .0415269 | 229.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,522.20 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 209,876.76 | .0415269 | 8,715.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HAYWARD COMUN: 57236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 758,567.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 758,572.92 | .0140298 | 10,642.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,888.68 | .0140298 | 40.53 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,311,542.00 | .0140298 | 18,400.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0140298 | |
| | (SUM OF D1-D8).... | 1,314,430.46 | | 18,441.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 1,465,866.14 | .0140298 | 20,565.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,465,866.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 86,369.07 | .0140298 | 1,211.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,369.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,625,238.59 | .0140298 | 50,861.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALMON COMUN: 58002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 326,267.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 326,267.15 | .0230674 | 7,526.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,280.00 | .0230674 | 2,520.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0230674 | -0.01 |
| | (SUM OF D1-D8).... | 109,279.66 | | 2,520.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580623 SCH D OF BOWLER | 594,184.46 | .0230674 | 13,706.32 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 15,538.00 | .0230674 | 358.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 609,722.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 79,572.56 | .0230674 | 1,835.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,572.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,124,841.83 | .0230674 | 25,947.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANGELICA COMUN: 58004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 790,793.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 790,793.56 | .0162139 | 12,821.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587040 KRAKOW SANITARY DISTRICT | 98,413.21 | .0162139 | 1,595.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 98,413.21 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 429,091.00 | .0162139 | 6,957.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0162139 | 0.01 |
| | (SUM OF D1-D8).... | 429,091.31 | | 6,957.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 1,110,401.16 | .0162139 | 18,003.94 |
| | 2. 580602 SCH D OF BONDUEL | 161,965.14 | .0162139 | 2,626.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,272,366.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 131,026.66 | .0162139 | 2,124.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 131,026.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,721,691.04 | .0162139 | 44,129.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ANIWA COMUN: 58006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 259,187.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 259,187.59 | .0224647 | 5,822.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,919.00 | .0224647 | 1,727.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0224647 | -0.01 |
| | (SUM OF D1-D8).... | 76,918.76 | | 1,727.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 173,427.38 | .0224647 | 3,896.01 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 232,253.00 | .0224647 | 5,217.51 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 405,680.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 62,565.58 | .0224647 | 1,405.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,565.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 804,352.31 | .0224647 | 18,069.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARTELME COMUN: 58008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 112,706.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 112,706.77 | .0172676 | 1,946.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0172676 | |
| | (SUM OF D1-D8).... | 0.08 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580623 SCH D OF BOWLER | 210,561.28 | .0172676 | 3,635.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 210,561.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 27,364.03 | .0172676 | 472.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,364.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 350,632.16 | .0172676 | 6,054.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BELLE PLAINE COMUN: 58010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,212,282.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,212,282.04 | .0192537 | 23,341.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587030 CLOVERLEAF LAKES SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 422,376.00 | .0192537 | 8,132.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.52 | .0192537 | 0.01 |
| | (SUM OF D1-D8).... | 422,376.52 | | 8,132.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585264 SCH D OF SHAWANO | 1,298,009.77 | .0192537 | 24,991.60 |
| | 2. 681141 SCH D OF CLINTONVILLE | 1,081,809.59 | .0192537 | 20,828.92 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,379,819.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 100,060.17 | .0192537 | 1,926.54 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 107,772.31 | .0192537 | 2,075.02 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 207,832.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,222,310.40 | .0192537 | 81,295.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIRNAMWOOD COMUN: 58012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,826.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,826.80 | .0221607 | 6,710.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 87,616.00 | .0221607 | 1,941.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0221607 | |
| | (SUM OF D1-D8).... | 87,616.08 | | 1,941.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 501,569.00 | .0221607 | 11,115.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 501,569.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 75,982.11 | .0221607 | 1,683.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,982.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 967,993.99 | .0221607 | 21,451.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FAIRBANKS COMUN: 58014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 281,469.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 281,469.45 | .0280407 | 7,892.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 97,893.00 | .0280407 | 2,744.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0280407 | |
| | (SUM OF D1-D8).... | 97,893.12 | | 2,744.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585740 SCH D OF TIGERTON | 535,105.80 | .0280407 | 15,004.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 535,105.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 67,632.17 | .0280407 | 1,896.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 67,632.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 982,100.54 | .0280407 | 27,538.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GERMANIA COMUN: 58016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 249,784.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 249,784.68 | .0219984 | 5,494.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 35,829.00 | .0219984 | 788.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0219984 | |
| | (SUM OF D1-D8).... | 35,828.92 | | 788.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585740 SCH D OF TIGERTON | 290,852.70 | .0219984 | 6,398.32 |
| | 2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 149,644.00 | .0219984 | 3,291.93 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 440,496.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 59,430.34 | .0219984 | 1,307.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,430.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 785,540.64 | .0219984 | 17,280.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRANT COMUN: 58018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 389,294.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 389,294.56 | .0213108 | 8,296.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587020 CAROLINE SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 306,239.00 | .0213108 | 6,526.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0213108 | |
| | (SUM OF D1-D8).... | 306,238.84 | | 6,526.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585740 SCH D OF TIGERTON | 227,621.80 | .0213108 | 4,850.83 |
| | 2. 683318 SCH D OF MARION | 342,566.44 | .0213108 | 7,300.39 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 570,188.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 51,287.95 | .0213108 | 1,092.99 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 28,769.18 | .0213108 | 613.10 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,057.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,345,778.77 | .0213108 | 28,679.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREEN VALLEY COMUN: 58020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 426,492.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 426,492.57 | .0201410 | 8,590.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587040 KRAKOW SANITARY DISTRICT | 4,106.06 | .0201410 | 82.70 |
| | 2. 587080 GREEN VALLEY SANITARY DISTRICT #1 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,106.06 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 290,300.00 | .0201410 | 5,846.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0201410 | |
| | (SUM OF D1-D8).... | 290,300.06 | | 5,846.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 200,597.89 | .0201410 | 4,040.27 |
| | 2. 422128 SCH D OF GILLETT | 422,296.11 | .0201410 | 8,505.49 |
| | 3. 580602 SCH D OF BONDUEL | 137,929.39 | .0201410 | 2,778.04 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 760,823.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 68,506.55 | .0201410 | 1,379.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,506.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,550,228.63 | .0201410 | 31,223.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARTLAND COMUN: 58022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 379,763.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 379,763.51 | .0168138 | 6,385.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 311,623.00 | .0168138 | 5,239.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0168138 | |
| | (SUM OF D1-D8).... | 311,622.97 | | 5,239.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 634,259.40 | .0168138 | 10,664.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 634,259.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 59,972.24 | .0168138 | 1,008.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,972.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,385,618.12 | .0168138 | 23,297.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HERMAN COMUN: 58024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,433.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 320,433.52 | .0295141 | 9,457.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 66,866.00 | .0295141 | 1,973.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0295141 | |
| | (SUM OF D1-D8).... | 66,865.97 | | 1,973.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 582415 SCH D OF GRESHAM | 502,964.53 | .0295141 | 14,844.56 |
| | 2. 585264 SCH D OF SHAWANO | 148,741.24 | .0295141 | 4,389.97 |
| | 3. 683318 SCH D OF MARION | 45,652.63 | .0295141 | 1,347.40 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 697,358.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 6,834.97 | .0295141 | 201.73 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 40,940.92 | .0295141 | 1,208.34 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 47,775.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,132,433.78 | .0295141 | 33,422.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HUTCHINS COMUN: 58026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 269,678.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 269,678.63 | .0236391 | 6,374.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 77,512.00 | .0236391 | 1,832.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0236391 | |
| | (SUM OF D1-D8).... | 77,512.02 | | 1,832.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 274,289.56 | .0236391 | 6,483.96 |
| | 2. 580623 SCH D OF BOWLER | 168,162.59 | .0236391 | 3,975.22 |
| | 3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 1,003.00 | .0236391 | 23.71 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 443,455.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 65,312.53 | .0236391 | 1,543.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,312.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 855,958.33 | .0236391 | 20,234.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LESSOR COMUN: 58028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 539,566.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 539,566.07 | .0179204 | 9,669.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 269,577.00 | .0179204 | 4,830.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.35 | .0179204 | 0.02 |
| | (SUM OF D1-D8).... | 269,578.35 | | 4,830.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 72,215.12 | .0179204 | 1,294.12 |
| | 2. 445138 SCH D OF SEYMOUR COMMUNITY | 106,451.95 | .0179204 | 1,907.67 |
| | 3. 580602 SCH D OF BONDUEL | 703,052.49 | .0179204 | 12,599.01 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 881,719.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 11,073.28 | .0179204 | 198.44 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 74,002.31 | .0179204 | 1,326.15 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,075.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,775,939.57 | .0179204 | 31,825.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLE GROVE COMUN: 58030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 378,605.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 378,605.02 | .0196332 | 7,433.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 176,809.00 | .0196332 | 3,471.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0196332 | -0.01 |
| | (SUM OF D1-D8).... | 176,808.74 | | 3,471.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 485,695.30 | .0196332 | 9,535.77 |
| | 2. 445138 SCH D OF SEYMOUR COMMUNITY | 77,829.02 | .0196332 | 1,528.04 |
| | 3. 580602 SCH D OF BONDUEL | 1,594.49 | .0196332 | 31.31 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 565,118.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 8,095.88 | .0196332 | 158.95 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 50,763.84 | .0196332 | 996.66 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,859.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,179,392.29 | .0196332 | 23,155.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MORRIS COMUN: 58032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 234,171.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 234,171.70 | .0241590 | 5,657.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 75,866.00 | .0241590 | 1,832.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0241590 | |
| | (SUM OF D1-D8).... | 75,866.07 | | 1,832.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580623 SCH D OF BOWLER | 181,256.33 | .0241590 | 4,378.97 |
| | 2. 585740 SCH D OF TIGERTON | 188,748.71 | .0241590 | 4,559.98 |
| | 3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 86,443.00 | .0241590 | 2,088.38 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 456,448.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 60,506.82 | .0241590 | 1,461.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,506.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 826,992.63 | .0241590 | 19,979.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NAVARINO COMUN: 58034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 244,506.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 244,506.56 | .0214524 | 5,245.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,324.00 | .0214524 | 1,487.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0214524 | -0.01 |
| | (SUM OF D1-D8).... | 69,323.75 | | 1,487.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 328,179.80 | .0214524 | 7,040.29 |
| | 2. 585264 SCH D OF SHAWANO | 20,908.89 | .0214524 | 448.55 |
| | 3. 681141 SCH D OF CLINTONVILLE | 38,913.57 | .0214524 | 834.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 388,002.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 3,599.25 | .0214524 | 77.21 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 32,767.00 | .0214524 | 702.93 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,366.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 738,198.82 | .0214524 | 15,836.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PELLA COMUN: 58036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 447,264.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 447,264.68 | .0215165 | 9,623.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 197,061.00 | .0215165 | 4,240.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0215165 | |
| | (SUM OF D1-D8).... | 197,060.82 | | 4,240.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585264 SCH D OF SHAWANO | 150,949.81 | .0215165 | 3,247.91 |
| | 2. 681141 SCH D OF CLINTONVILLE | 141,041.48 | .0215165 | 3,034.72 |
| | 3. 683318 SCH D OF MARION | 354,280.89 | .0215165 | 7,622.89 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 646,272.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 66,087.19 | .0215165 | 1,421.97 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 12,533.19 | .0215165 | 269.67 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,620.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,369,218.06 | .0215165 | 29,460.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RED SPRINGS COMUN: 58038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 440,148.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 440,148.42 | .0253390 | 11,152.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 192,826.00 | .0253390 | 4,886.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0253390 | |
| | (SUM OF D1-D8).... | 192,825.98 | | 4,886.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 582415 SCH D OF GRESHAM | 1,085,000.92 | .0253390 | 27,492.93 |
| | 2. 723434 SCH D OF MENOMINEE INDIAN | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,085,000.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 61,677.05 | .0253390 | 1,562.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 61,677.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,779,652.37 | .0253390 | 45,094.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHMOND COMUN: 58040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 954,866.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 954,866.23 | .0202295 | 19,316.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,615.00 | .0202295 | 5,009.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.58 | .0202295 | -0.01 |
| | (SUM OF D1-D8).... | 247,614.42 | | 5,009.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 582415 SCH D OF GRESHAM | 37,559.96 | .0202295 | 759.82 |
| | 2. 585264 SCH D OF SHAWANO | 1,746,001.38 | .0202295 | 35,320.77 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,783,561.34 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 147,103.65 | .0202295 | 2,975.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 147,103.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,133,145.64 | .0202295 | 63,382.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SENECA COMUN: 58042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 290,442.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 290,442.15 | .0241245 | 7,006.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 588060 TILLEDA POND REHABILITATION DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,117.00 | .0241245 | 2,728.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0241245 | 0.01 |
| | (SUM OF D1-D8).... | 113,117.25 | | 2,728.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580623 SCH D OF BOWLER | 422,345.95 | .0241245 | 10,188.89 |
| | 2. 582415 SCH D OF GRESHAM | 1,580.91 | .0241245 | 38.14 |
| | 3. 585740 SCH D OF TIGERTON | 43,805.53 | .0241245 | 1,056.79 |
| | 4. 683318 SCH D OF MARION | 42,055.78 | .0241245 | 1,014.58 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 509,788.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 6,296.46 | .0241245 | 151.90 |
| | 2. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 89.87 | .0241245 | 2.17 |
| | 3. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 60,423.64 | .0241245 | 1,457.69 |
| | (SUM OF F1-F3).... | 66,809.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 980,157.54 | .0241245 | 23,645.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 58044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,208,198.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,208,198.46 | .0212347 | 25,655.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587060 SHAWANO LAKE SANITARY DISTRICT #1 | | | |
| | 2. 588030 WHITE CLAY LAKE PRO & REHAB DIST | | | |
| | 3. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 30,130.00 | .0212347 | 639.80 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 502,688.00 | .0212347 | 10,674.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0212347 | -0.01 |
| | (SUM OF D1-D8).... | 532,817.72 | | 11,314.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 1,267,733.07 | .0212347 | 26,919.95 |
| | 2. 585264 SCH D OF SHAWANO | 896,831.70 | .0212347 | 19,043.96 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,164,564.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 194,333.13 | .0212347 | 4,126.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,333.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,099,914.08 | .0212347 | 87,060.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUKECHON COMUN: 58046

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 486,676.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 486,676.12 | .0203676 | 9,912.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 236,419.00 | .0203676 | 4,815.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.46 | .0203676 | 0.01 |
| | (SUM OF D1-D8).... | 236,419.46 | | 4,815.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 217,514.87 | .0203676 | 4,430.26 |
| | 2. 585264 SCH D OF SHAWANO | 698,327.58 | .0203676 | 14,223.26 |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 915,842.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 78,548.43 | .0203676 | 1,599.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,548.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,717,486.46 | .0203676 | 34,981.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESCOTT COMUN: 58048

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,148,930.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,148,930.58 | .0225397 | 48,436.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 587060 SHAWANO LAKE SANITARY DISTRICT #1 | | | |
| | 2. 588050 LOON LAKE WESCOTT MANAGEMENT DISTRICT | | | |
| | 3. 588070 LULU LAKE PRO & REHAB DISTRICT | | | |
| | 4. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,231,469.00 | .0225397 | 27,757.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.22 | .0225397 | 0.03 |
| | (SUM OF D1-D8).... | 1,231,470.22 | | 27,757.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585264 SCH D OF SHAWANO | 3,976,893.56 | .0225397 | 89,638.22 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,976,893.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 330,197.04 | .0225397 | 7,442.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 330,197.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,687,491.40 | .0225397 | 173,274.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WITTENBERG COMUN: 58050

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 404,438.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 404,438.99 | .0189349 | 7,658.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 134,586.00 | .0189349 | 2,548.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.44 | .0189349 | 0.01 |
| | (SUM OF D1-D8).... | 134,586.44 | | 2,548.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 671,878.00 | .0189349 | 12,721.96 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 671,878.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 101,782.49 | .0189349 | 1,927.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,782.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,312,685.92 | .0189349 | 24,855.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ANIWA COMUN: 58101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 46,323.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 46,323.47 | .0477205 | 2,210.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 588020 PLEASANT LAKE PRO & REHAB DISTRICT (S | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,497.00 | .0477205 | 453.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0477205 | |
| | (SUM OF D1-D8).... | 9,497.05 | | 453.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 72,396.91 | .0477205 | 3,454.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 72,396.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 11,430.50 | .0477205 | 545.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,430.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 139,647.93 | .0477205 | 6,664.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIRNAMWOOD COMUN: 58106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 130,883.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 130,883.30 | .0249247 | 3,262.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 181,663.48 | .0249247 | 4,527.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 115,641.00 | .0249247 | 2,882.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0249247 | |
| | (SUM OF D1-D8).... | 297,304.49 | | 7,410.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 215,809.00 | .0249247 | 5,378.99 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 215,809.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 32,692.63 | .0249247 | 814.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,692.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 676,689.42 | .0249247 | 16,866.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BONDUEL COMUN: 58107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 376,358.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 376,358.98 | .0165353 | 6,223.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 352,425.68 | .0165353 | 5,827.49 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 634,908.00 | .0165353 | 10,498.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0165353 | |
| | (SUM OF D1-D8).... | 987,333.75 | | 16,325.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 582,121.25 | .0165353 | 9,625.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 582,121.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 55,042.33 | .0165353 | 910.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,042.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,000,856.31 | .0165353 | 33,084.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BOWLER COMUN: 58108

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 50,082.11 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 50,082.11 | .0597867 | 2,994.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,026.26 | .0597867 | 180.93 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,772.00 | .0597867 | 225.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0597867 | |
| | (SUM OF D1-D8).... | 6,798.19 | | 406.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580623 SCH D OF BOWLER | 92,488.39 | .0597867 | 5,529.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 92,488.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 12,019.56 | .0597867 | 718.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,019.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 161,388.25 | .0597867 | 9,648.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CECIL COMUN: 58111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 275,423.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 275,423.58 | .0183416 | 5,051.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,046.00 | .0183416 | 4,109.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0183416 | |
| | (SUM OF D1-D8).... | 224,046.09 | | 4,109.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 580602 SCH D OF BONDUEL | 439,064.10 | .0183416 | 8,053.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 439,064.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 41,515.60 | .0183416 | 761.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 41,515.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 980,049.37 | .0183416 | 17,975.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELAND COMUN: 58121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 48,761.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 48,761.15 | .0390548 | 1,904.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 19,476.00 | .0390548 | 760.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0390548 | |
| | (SUM OF D1-D8).... | 19,475.96 | | 760.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 79,675.00 | .0390548 | 3,111.70 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 79,675.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 12,069.95 | .0390548 | 471.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,069.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 159,982.06 | .0390548 | 6,248.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GRESHAM COMUN: 58131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 106,746.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 106,746.71 | .0456745 | 4,875.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 27,853.01 | .0456745 | 1,272.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 69,332.00 | .0456745 | 3,166.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0456745 | |
| | (SUM OF D1-D8).... | 97,185.05 | | 4,438.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 582415 SCH D OF GRESHAM | 280,282.68 | .0456745 | 12,801.79 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 280,282.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 15,932.71 | .0456745 | 727.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,932.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 500,147.15 | .0456745 | 22,844.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MATTOON COMUN: 58151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 62,232.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 62,232.22 | .0430513 | 2,679.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 61,788.00 | .0430513 | 2,660.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.13 | .0430513 | 0.01 |
| | (SUM OF D1-D8).... | 61,788.13 | | 2,660.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 340140 SCH D OF ANTIGO | 92,272.82 | .0430513 | 3,972.46 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 92,272.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 14,568.64 | .0430513 | 627.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,568.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 230,861.81 | .0430513 | 9,938.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PULASKI COMUN: 58171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 49,456.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 49,456.24 | .0138158 | 683.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 055040 GREEN BAY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 64,867.06 | .0138158 | 896.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0138158 | |
| | (SUM OF D1-D8).... | 64,867.10 | | 896.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 054613 SCH D OF PULASKI COMMUNITY | 72,872.13 | .0138158 | 1,006.79 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 72,872.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 7,593.82 | .0138158 | 104.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,593.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 194,789.29 | .0138158 | 2,691.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TIGERTON COMUN: 58186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 108,372.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 108,372.03 | .0417287 | 4,522.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 60,344.96 | .0417287 | 2,518.12 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,733.00 | .0417287 | 4,745.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0417287 | 0.01 |
| | (SUM OF D1-D8).... | 174,078.25 | | 7,264.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585740 SCH D OF TIGERTON | 199,049.42 | .0417287 | 8,306.07 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 199,049.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 25,157.91 | .0417287 | 1,049.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,157.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 506,657.61 | .0417287 | 21,142.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WITTENBERG COMUN: 58191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 235,641.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 235,641.99 | .0188046 | 4,431.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 301,278.76 | .0188046 | 5,665.45 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 254,849.00 | .0188046 | 4,792.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0188046 | |
| | (SUM OF D1-D8).... | 556,127.54 | | 10,457.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD | 379,674.00 | .0188046 | 7,139.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 379,674.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 57,516.42 | .0188046 | 1,081.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,516.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,228,959.95 | .0188046 | 23,110.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARION COMUN: 58252

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 8,604.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 8,604.27 | .0080782 | 69.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 68,614.05 | .0080782 | 554.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0080782 | |
| | (SUM OF D1-D8).... | 68,614.01 | | 554.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683318 SCH D OF MARION | 39,400.74 | .0080782 | 318.29 |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 39,400.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 5,898.95 | .0080782 | 47.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 5,898.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 122,517.97 | .0080782 | 989.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SHAWANO COMUN: 58281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,700,154.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,700,154.14 | .0157851 | 42,622.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,077,969.88 | .0157851 | 17,015.87 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,064,302.00 | .0157851 | 79,940.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.89 | .0157851 | 0.01 |
| | (SUM OF D1-D8).... | 6,142,272.77 | | 96,956.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585264 SCH D OF SHAWANO | 5,041,922.07 | .0157851 | 79,587.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,041,922.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001300 NORTHEAST WISCONSIN TECH COLLEGE | 418,625.17 | .0157851 | 6,608.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 418,625.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,302,974.15 | .0157851 | 225,774.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENBUSH COMUN: 59002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 852,622.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 852,649.85 | .0155827 | 13,286.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597050 GREENBUSH SANITARY DISTRICT #1 | 4,000.00 | .0155827 | 62.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 141,561.00 | .0155827 | 2,205.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0155827 | 0.01 |
| | (SUM OF D1-D8).... | 141,561.59 | | 2,205.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 15,352.90 | .0155827 | 239.23 |
| | 2. 200910 SCH D OF CAMPBELLSPORT | 12,683.54 | .0155827 | 197.65 |
| | 3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 311,823.00 | .0155827 | 4,859.07 |
| | 4. 594473 SCH D OF PLYMOUTH | 998,691.19 | .0155827 | 15,562.40 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,338,550.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 1,080.48 | .0155827 | 16.84 |
| | 2. 001100 LAKESHORE TECHNICAL COLLEGE | 126,071.02 | .0155827 | 1,964.54 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 127,151.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,463,913.57 | .0155827 | 38,394.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HERMAN COMUN: 59004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 25.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 813,420.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 813,446.52 | .0154139 | 12,538.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 477,977.00 | .0154139 | 7,367.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.46 | .0154139 | 0.01 |
| | (SUM OF D1-D8).... | 477,977.46 | | 7,367.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 3,250.00 | .0154139 | 50.09 |
| | 2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 21,757.00 | .0154139 | 335.36 |
| | 3. 592605 SCH D OF HOWARDS GROVE | 1,357,401.00 | .0154139 | 20,922.87 |
| | 4. 594473 SCH D OF PLYMOUTH | 2,767.34 | .0154139 | 42.66 |
| | 5. 595278 SCH D OF SHEBOYGAN FALLS | 46.37 | .0154139 | 0.71 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,385,221.71 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 121,596.23 | .0154139 | 1,874.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,596.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,798,241.92 | .0154139 | 43,131.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOLLAND COMUN: 59006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 59.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,871,877.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,871,936.95 | .0122527 | 22,936.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597080 HINGHAM SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 781,072.00 | .0122527 | 9,570.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0122527 | |
| | (SUM OF D1-D8).... | 781,071.89 | | 9,570.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA | 1,450,858.00 | .0122527 | 17,777.05 |
| | 2. 594137 SCH D OF OOSTBURG | 1,381,418.00 | .0122527 | 16,926.21 |
| | 3. 594641 SCH D OF RANDOM LAKE | 284,269.00 | .0122527 | 3,483.09 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,116,545.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 279,822.29 | .0122527 | 3,428.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 279,822.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,049,376.13 | .0122527 | 74,121.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIMA COMUN: 59008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,345,012.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,345,054.66 | .0180829 | 24,322.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597040 GIBBSVILLE SANITARY DISTRICT | 26,319.00 | .0180829 | 475.93 |
| | 2. 597080 HINGHAM SANITARY DISTRICT | | | |
| | 3. 597280 HINGHAM MILL POND SANITARY DISTRICT | 38,141.59 | .0180829 | 689.71 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 64,460.59 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 346,088.00 | .0180829 | 6,258.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0180829 | |
| | (SUM OF D1-D8).... | 346,087.84 | | 6,258.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594137 SCH D OF OOSTBURG | 1,301,070.00 | .0180829 | 23,527.20 |
| | 2. 594473 SCH D OF PLYMOUTH | 19,522.68 | .0180829 | 353.03 |
| | 3. 595278 SCH D OF SHEBOYGAN FALLS | 987,483.29 | .0180829 | 17,856.63 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,308,075.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 201,062.47 | .0180829 | 3,635.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 201,062.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,264,741.53 | .0180829 | 77,119.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LYNDON COMUN: 59010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 986,722.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 986,753.34 | .0139651 | 13,780.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597080 HINGHAM SANITARY DISTRICT | | | |
| | 2. 597120 LYNDON SANITARY DISTRICT #1 | | | |
| | 3. 597280 HINGHAM MILL POND SANITARY DISTRICT | 1,858.41 | .0139651 | 25.95 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,858.41 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 547,591.00 | .0139651 | 7,647.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.24 | .0139651 | |
| | (SUM OF D1-D8).... | 547,590.76 | | 7,647.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594137 SCH D OF OOSTBURG | 97,964.00 | .0139651 | 1,368.09 |
| | 2. 594473 SCH D OF PLYMOUTH | 996,836.44 | .0139651 | 13,920.96 |
| | 3. 594641 SCH D OF RANDOM LAKE | 278,498.00 | .0139651 | 3,889.26 |
| | 4. 595278 SCH D OF SHEBOYGAN FALLS | 268,001.55 | .0139651 | 3,742.68 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,641,299.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 147,502.61 | .0139651 | 2,059.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 147,502.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,325,005.11 | .0139651 | 46,434.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MITCHELL COMUN: 59012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 678,556.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 678,577.80 | .0152081 | 10,319.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 339,282.00 | .0152081 | 5,159.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0152081 | |
| | (SUM OF D1-D8).... | 339,282.15 | | 5,159.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 200910 SCH D OF CAMPBELLSPORT | 99,607.45 | .0152081 | 1,514.85 |
| | 2. 594473 SCH D OF PLYMOUTH | 982,190.53 | .0152081 | 14,937.35 |
| | 3. 662800 SCH D OF KEWASKUM | 13,870.61 | .0152081 | 210.95 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,095,668.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 101,435.68 | .0152081 | 1,542.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,435.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,214,964.22 | .0152081 | 33,685.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOSEL COMUN: 59014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 751,793.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 751,817.32 | .0106452 | 8,003.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 313,458.00 | .0106452 | 3,336.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0106452 | |
| | (SUM OF D1-D8).... | 313,457.97 | | 3,336.85 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592605 SCH D OF HOWARDS GROVE | 809,646.00 | .0106452 | 8,618.90 |
| | 2. 595271 SCH D OF SHEBOYGAN AREA | 464,044.00 | .0106452 | 4,939.88 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,273,690.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 112,383.72 | .0106452 | 1,196.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 112,383.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,451,349.01 | .0106452 | 26,095.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLYMOUTH COMUN: 59016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 63.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,004,604.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,004,667.80 | .0139543 | 27,973.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1 | 19,411.75 | .0139543 | 270.88 |
| | 2. 598030 LITTLE ELKHART LAKE REHABILITATION DI | 1,527.13 | .0139543 | 21.31 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,938.88 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 280,774.00 | .0139543 | 3,918.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0139543 | |
| | (SUM OF D1-D8).... | 280,773.86 | | 3,918.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 1,520.00 | .0139543 | 21.21 |
| | 2. 594473 SCH D OF PLYMOUTH | 3,205,906.59 | .0139543 | 44,736.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,207,426.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 299,663.26 | .0139543 | 4,181.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 299,663.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,813,470.39 | .0139543 | 81,123.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RHINE COMUN: 59018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 66.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,093,955.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,094,021.83 | .0105906 | 22,176.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597020 RHINE SANITARY DISTRICT #3 | 9,000.00 | .0105906 | 95.32 |
| | 2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1 | 82,864.25 | .0105906 | 877.58 |
| | 3. 598030 LITTLE ELKHART LAKE REHABILITATION DI | 11,659.87 | .0105906 | 123.49 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 103,524.12 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 533,885.00 | .0105906 | 5,654.16 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0105906 | |
| | (SUM OF D1-D8).... | 533,884.79 | | 5,654.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 362828 SCH D OF KIEL AREA | 419,287.00 | .0105906 | 4,440.49 |
| | 2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 2,692,408.00 | .0105906 | 28,514.22 |
| | 3. 592605 SCH D OF HOWARDS GROVE | 37,707.00 | .0105906 | 399.34 |
| | 4. 594473 SCH D OF PLYMOUTH | 2,310.07 | .0105906 | 24.47 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,151,712.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 313,020.15 | .0105906 | 3,315.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 313,020.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,196,162.96 | .0105906 | 65,621.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSSELL COMUN: 59020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 205,340.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 205,347.39 | .0180808 | 3,712.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 75,267.00 | .0180808 | 1,360.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0180808 | |
| | (SUM OF D1-D8).... | 75,267.21 | | 1,360.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 083941 SCH D OF NEW HOLSTEIN | 68,149.05 | .0180808 | 1,232.19 |
| | 2. 362828 SCH D OF KIEL AREA | 117,472.00 | .0180808 | 2,123.99 |
| | 3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 143,196.00 | .0180808 | 2,589.11 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 328,817.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 4,796.07 | .0180808 | 86.72 |
| | 2. 001100 LAKESHORE TECHNICAL COLLEGE | 24,546.20 | .0180808 | 443.82 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,342.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 638,773.92 | .0180808 | 11,549.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCOTT COMUN: 59022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 827,177.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 827,205.24 | .0170272 | 14,085.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597190 TOWN OF SCOTT SANITARY DISTRICT #1 | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 353,361.00 | .0170272 | 6,016.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.45 | .0170272 | 0.01 |
| | (SUM OF D1-D8).... | 353,361.45 | | 6,016.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594473 SCH D OF PLYMOUTH | 1,037.95 | .0170272 | 17.67 |
| | 2. 594641 SCH D OF RANDOM LAKE | 729,120.00 | .0170272 | 12,414.94 |
| | 3. 662800 SCH D OF KEWASKUM | 693,912.99 | .0170272 | 11,815.46 |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,424,070.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 133,120.49 | .0170272 | 2,266.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,120.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,737,758.12 | .0170272 | 46,616.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHEBOYGAN COMUN: 59024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 141.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,467,965.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,468,107.18 | .0124916 | 55,814.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597140 SHEBOYGAN SANITARY DISTRICT #2 | 102,433.52 | .0124916 | 1,279.56 |
| | 2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3 | 100,000.00 | .0124916 | 1,249.17 |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 202,433.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,917,145.00 | .0124916 | 23,948.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.40 | .0124916 | |
| | (SUM OF D1-D8).... | 1,917,144.60 | | 23,948.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592842 SCH D OF KOHLER | 13,435.64 | .0124916 | 167.83 |
| | 2. 595271 SCH D OF SHEBOYGAN AREA | 7,424,739.00 | .0124916 | 92,747.27 |
| | 3. 595278 SCH D OF SHEBOYGAN FALLS | 336,105.76 | .0124916 | 4,198.52 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,774,280.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 667,904.71 | .0124916 | 8,343.23 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 667,904.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 15,029,870.41 | .0124916 | 187,747.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHEBOYGAN FALLS COMUN: 59026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,290,890.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,290,930.86 | .0121714 | 15,712.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597140 SHEBOYGAN SANITARY DISTRICT #2 | 5,066.48 | .0121714 | 61.67 |
| | 2. 597200 JOHNSONVILLE SANITARY DISTRICT | | | |
| | 3. 597250 SHEBOYGAN FALLS SANITARY DISTRICT #4 | | | |
| | 4. 597260 SHEBOYGAN FALLS SANITARY DIST #5 | | | |
| | 5. 597270 SHEBOYGAN FALLS SANITARY DISTRICT #6 | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 5,066.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 381,959.00 | .0121714 | 4,648.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0121714 | |
| | (SUM OF D1-D8).... | 381,958.71 | | 4,648.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592605 SCH D OF HOWARDS GROVE | 72,609.00 | .0121714 | 883.74 |
| | 2. 594473 SCH D OF PLYMOUTH | 703,676.73 | .0121714 | 8,564.76 |
| | 3. 595278 SCH D OF SHEBOYGAN FALLS | 1,465,055.22 | .0121714 | 17,831.83 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,241,340.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 192,971.90 | .0121714 | 2,348.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 192,971.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,112,268.90 | .0121714 | 50,052.23 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERMAN COMUN: 59028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.22 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 770,163.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 770,189.65 | .0157143 | 12,103.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597080 HINGHAM SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 397,425.00 | .0157143 | 6,245.29 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.97 | .0157143 | -0.02 |
| | (SUM OF D1-D8).... | 397,424.03 | | 6,245.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA | 4,072.00 | .0157143 | 64.00 |
| | 2. 594137 SCH D OF OOSTBURG | 13,443.00 | .0157143 | 211.25 |
| | 3. 594473 SCH D OF PLYMOUTH | 2,083.77 | .0157143 | 32.75 |
| | 4. 594641 SCH D OF RANDOM LAKE | 1,454,261.00 | .0157143 | 22,852.83 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,473,859.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 123,945.08 | .0157143 | 1,947.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,945.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,765,418.53 | .0157143 | 43,456.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WILSON COMUN: 59030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 77.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,454,984.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,455,062.21 | .0127690 | 31,348.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 597220 TOWN OF WILSON SANITARY DISTRICT NO.1 | | | |
| | 2. 597240 TOWN OF WILSON SANITARY DISTRICT NO.2 | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 729,359.00 | .0127690 | 9,313.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0127690 | |
| | (SUM OF D1-D8).... | 729,359.02 | | 9,313.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592842 SCH D OF KOHLER | 135,344.77 | .0127690 | 1,728.23 |
| | 2. 594137 SCH D OF OOSTBURG | 716,498.00 | .0127690 | 9,148.97 |
| | 3. 595271 SCH D OF SHEBOYGAN AREA | 3,262,288.00 | .0127690 | 41,656.21 |
| | 4. 595278 SCH D OF SHEBOYGAN FALLS | 97,900.61 | .0127690 | 1,250.09 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,212,031.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 366,989.46 | .0127690 | 4,686.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 366,989.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,763,442.07 | .0127690 | 99,131.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ADELL COMUN: 59101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 189,446.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 189,453.40 | .0169134 | 3,204.31 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 245,971.00 | .0169134 | 4,160.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0169134 | |
| | (SUM OF D1-D8).... | 245,970.95 | | 4,160.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594641 SCH D OF RANDOM LAKE | 363,895.00 | .0169134 | 6,154.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 363,895.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 30,569.24 | .0169134 | 517.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 30,569.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 829,888.59 | .0169134 | 14,036.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CASCADE COMUN: 59111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.03 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 221,608.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 221,615.17 | .0206918 | 4,585.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 11,828.16 | .0206918 | 244.75 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 156,037.00 | .0206918 | 3,228.70 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0206918 | |
| | (SUM OF D1-D8).... | 167,865.18 | | 3,473.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594473 SCH D OF PLYMOUTH | 355,468.25 | .0206918 | 7,355.30 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 355,468.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 33,209.27 | .0206918 | 687.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,209.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 778,157.87 | .0206918 | 16,101.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CEDAR GROVE COMUN: 59112

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 767,759.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 767,785.21 | .0140800 | 10,810.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 13,137.89 | .0140800 | 184.98 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,187,636.84 | .0140800 | 16,722.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0140800 | |
| | (SUM OF D1-D8).... | 1,200,774.47 | | 16,907.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA | 1,373,083.00 | .0140800 | 19,333.12 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,373,083.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 123,885.94 | .0140800 | 1,744.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,885.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,465,528.62 | .0140800 | 48,794.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELKHART LAKE COMUN: 59121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 54.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,583,738.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,583,792.40 | .0086338 | 13,674.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 613,065.43 | .0086338 | 5,293.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,372,274.00 | .0086338 | 11,847.98 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0086338 | |
| | (SUM OF D1-D8).... | 1,985,339.28 | | 17,141.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 2,512,213.00 | .0086338 | 21,690.02 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,512,213.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 255,552.74 | .0086338 | 2,206.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 255,552.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,336,897.42 | .0086338 | 54,711.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GLENBEULAH COMUN: 59131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 173,939.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 173,944.57 | .0174770 | 3,040.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 37,043.32 | .0174770 | 647.41 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 194,182.00 | .0174770 | 3,393.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0174770 | |
| | (SUM OF D1-D8).... | 231,225.28 | | 4,041.14 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH | 256,240.00 | .0174770 | 4,478.32 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 256,240.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 26,065.78 | .0174770 | 455.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,065.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 687,475.63 | .0174770 | 12,015.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HOWARDS GROVE COMUN: 59135

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 44.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,403,833.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,403,878.50 | .0162032 | 22,747.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 80,449.67 | .0162032 | 1,303.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 799,966.00 | .0162032 | 12,962.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.50 | .0162032 | 0.01 |
| | (SUM OF D1-D8).... | 880,416.17 | | 14,265.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592605 SCH D OF HOWARDS GROVE | 2,402,803.00 | .0162032 | 38,933.11 |
| | 2. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,402,803.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 210,372.68 | .0162032 | 3,408.71 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 210,372.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,897,470.35 | .0162032 | 79,354.73 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KOHLER COMUN: 59141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 79.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,324,681.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,324,760.52 | .0054735 | 12,724.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,639,752.00 | .0054735 | 14,448.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0054735 | |
| | (SUM OF D1-D8).... | 2,639,751.89 | | 14,448.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 592842 SCH D OF KOHLER | 3,799,518.59 | .0054735 | 20,796.83 |
| | 2. 595271 SCH D OF SHEBOYGAN AREA | 2.00 | .0054735 | 0.01 |
| | 3. 595278 SCH D OF SHEBOYGAN FALLS | 399.45 | .0054735 | 2.19 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,799,920.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 375,111.62 | .0054735 | 2,053.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 375,111.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,139,544.07 | .0054735 | 50,025.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OOSTBURG COMUN: 59165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 35.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,034,027.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,034,062.96 | .0127554 | 13,189.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,034,676.78 | .0127554 | 13,197.77 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,313,500.00 | .0127554 | 16,754.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.38 | .0127554 | |
| | (SUM OF D1-D8).... | 2,348,177.16 | | 29,952.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594137 SCH D OF OOSTBURG | 1,843,357.00 | .0127554 | 23,512.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,843,357.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 166,851.18 | .0127554 | 2,128.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 166,851.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,392,448.30 | .0127554 | 68,783.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RANDOM LAKE COMUN: 59176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 775,017.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 775,044.26 | .0130081 | 10,081.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 31,936.48 | .0130081 | 415.43 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 917,246.00 | .0130081 | 11,931.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0130081 | |
| | (SUM OF D1-D8).... | 949,182.37 | | 12,347.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594641 SCH D OF RANDOM LAKE | 1,488,675.00 | .0130081 | 19,364.87 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,488,675.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 125,057.23 | .0130081 | 1,626.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 125,057.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,337,958.86 | .0130081 | 43,420.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WALDO COMUN: 59191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 183,452.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 183,458.50 | .0188322 | 3,454.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 204,054.86 | .0188322 | 3,842.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0188322 | -0.01 |
| | (SUM OF D1-D8).... | 204,054.51 | | 3,842.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 595278 SCH D OF SHEBOYGAN FALLS | 333,209.28 | .0188322 | 6,275.10 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 333,209.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 27,491.45 | .0188322 | 517.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,491.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 748,213.74 | .0188322 | 14,090.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PLYMOUTH COMUN: 59271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 115.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,371,242.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,371,357.16 | .0100516 | 33,887.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,272,540.13 | .0100516 | 32,894.47 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,408,042.00 | .0100516 | 44,308.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.04 | .0100516 | 0.01 |
| | (SUM OF D1-D8).... | 7,680,583.17 | | 77,202.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 594473 SCH D OF PLYMOUTH | 5,822,755.75 | .0100516 | 58,528.37 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,822,755.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 543,985.17 | .0100516 | 5,467.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 543,985.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,418,681.25 | .0100516 | 175,086.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SHEBOYGAN COMUN: 59281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 504.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 14,786,370.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 14,786,875.49 | .0140748 | 208,122.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,122,589.06 | .0140748 | 72,099.52 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,396,842.00 | .0140748 | 357,456.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.59 | .0140748 | 0.02 |
| | (SUM OF D1-D8).... | 30,519,432.65 | | 429,555.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 595271 SCH D OF SHEBOYGAN AREA | 25,189,548.00 | .0140748 | 354,538.38 |
| | 2. 592842 SCH D OF KOHLER | 2,213,871.00 | .0140748 | 31,159.84 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 27,403,419.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 2,385,935.81 | .0140748 | 33,581.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,385,935.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 75,095,662.95 | .0140748 | 1,056,958.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SHEBOYGAN FALLS COMUN: 59282

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 107.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,156,480.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,156,587.76 | .0129419 | 40,852.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 875,959.84 | .0129419 | 11,336.67 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,757,346.53 | .0129419 | 48,627.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0129419 | -0.01 |
| | (SUM OF D1-D8).... | 4,633,305.86 | | 59,964.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 595278 SCH D OF SHEBOYGAN FALLS | 6,173,331.47 | .0129419 | 79,895.26 |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,173,331.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001100 LAKESHORE TECHNICAL COLLEGE | 509,331.06 | .0129419 | 6,591.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 509,331.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,472,556.15 | .0129419 | 187,303.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AURORA COMUN: 60002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 261,133.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 261,133.78 | .0240719 | 6,285.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 29,620.00 | .0240719 | 713.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0240719 | -0.01 |
| | (SUM OF D1-D8).... | 29,619.72 | | 713.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 334,593.47 | .0240719 | 8,054.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 334,593.47 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 28,403.22 | .0240719 | 683.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,403.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 653,750.19 | .0240719 | 15,737.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROWNING COMUN: 60004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 560,507.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 560,507.02 | .0173348 | 9,716.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 72,395.00 | .0173348 | 1,254.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0173348 | |
| | (SUM OF D1-D8).... | 72,394.86 | | 1,254.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 561,050.73 | .0173348 | 9,725.75 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 561,050.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 85,042.84 | .0173348 | 1,474.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 85,042.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,278,995.45 | .0173348 | 22,171.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHELSEA COMUN: 60006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 567,463.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 567,463.81 | .0199911 | 11,344.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 607040 CHELSEA SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 74,547.00 | .0199911 | 1,490.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0199911 | -0.01 |
| | (SUM OF D1-D8).... | 74,546.49 | | 1,490.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 568,014.27 | .0199911 | 11,355.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 568,014.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 86,098.36 | .0199911 | 1,721.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,098.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,296,122.93 | .0199911 | 25,911.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLEVELAND COMUN: 60008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 198,569.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 198,569.31 | .0300533 | 5,967.67 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,542.00 | .0300533 | 647.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0300533 | |
| | (SUM OF D1-D8).... | 21,541.95 | | 647.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 254,428.94 | .0300533 | 7,646.44 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 254,428.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 21,598.15 | .0300533 | 649.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,598.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 496,138.35 | .0300533 | 14,910.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEER CREEK COMUN: 60010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 415,901.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 415,901.71 | .0182967 | 7,609.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 107,364.00 | .0182967 | 1,964.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0182967 | |
| | (SUM OF D1-D8).... | 107,363.77 | | 1,964.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 416,305.15 | .0182967 | 7,617.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 416,305.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 63,102.62 | .0182967 | 1,154.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,102.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,002,673.25 | .0182967 | 18,345.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FORD COMUN: 60012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 202,425.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 202,425.14 | .0229348 | 4,642.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 17,954.00 | .0229348 | 411.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0229348 | |
| | (SUM OF D1-D8).... | 17,954.03 | | 411.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 259,369.44 | .0229348 | 5,948.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 259,369.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 22,017.54 | .0229348 | 504.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,017.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 501,766.15 | .0229348 | 11,507.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GOODRICH COMUN: 60014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 337,085.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 337,085.87 | .0198229 | 6,682.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 63,539.00 | .0198229 | 1,259.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0198229 | |
| | (SUM OF D1-D8).... | 63,539.05 | | 1,259.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 370196 SCH D OF ATHENS | 1,703.66 | .0198229 | 33.78 |
| | 2. 603409 SCH D OF MEDFORD AREA | 335,920.89 | .0198229 | 6,658.95 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 337,624.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 51,144.30 | .0198229 | 1,013.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,144.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 789,393.77 | .0198229 | 15,648.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENWOOD COMUN: 60016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 490,127.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 490,127.69 | .0188541 | 9,240.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 79,794.00 | .0188541 | 1,504.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0188541 | 0.01 |
| | (SUM OF D1-D8).... | 79,794.29 | | 1,504.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 604795 SCH D OF RIB LAKE | 476,700.26 | .0188541 | 8,987.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 476,700.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 74,364.55 | .0188541 | 1,402.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,364.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,120,986.79 | .0188541 | 21,135.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GROVER COMUN: 60018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 319,110.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 319,110.07 | .0229206 | 7,314.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 28,840.00 | .0229206 | 661.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0229206 | |
| | (SUM OF D1-D8).... | 28,839.91 | | 661.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 343,018.18 | .0229206 | 7,862.21 |
| | 2. 603409 SCH D OF MEDFORD AREA | 51,451.07 | .0229206 | 1,179.29 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 394,469.25 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 29,118.38 | .0229206 | 667.41 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 7,798.84 | .0229206 | 178.75 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 36,917.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 779,336.45 | .0229206 | 17,862.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMMEL COMUN: 60020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 595,868.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 595,868.54 | .0179043 | 10,668.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 608030 TOWN OF HAMMEL LAKE DISTRICT NO 1 | 12,000.00 | .0179043 | 214.85 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 12,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 203,563.00 | .0179043 | 3,644.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0179043 | |
| | (SUM OF D1-D8).... | 203,563.25 | | 3,644.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 596,446.55 | .0179043 | 10,678.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 596,446.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 90,408.06 | .0179043 | 1,618.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,408.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,498,286.40 | .0179043 | 26,825.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HOLWAY COMUN: 60022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,727.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,727.34 | .0205400 | 7,861.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 110,152.00 | .0205400 | 2,262.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0205400 | |
| | (SUM OF D1-D8).... | 110,152.23 | | 2,262.53 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 383,098.61 | .0205400 | 7,868.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 383,098.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 58,069.25 | .0205400 | 1,192.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,069.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 934,047.43 | .0205400 | 19,185.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JUMP RIVER COMUN: 60024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 195,159.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 195,159.57 | .0296514 | 5,786.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 41,882.00 | .0296514 | 1,241.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0296514 | |
| | (SUM OF D1-D8).... | 41,882.12 | | 1,241.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 250,060.01 | .0296514 | 7,414.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 250,060.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 21,227.28 | .0296514 | 629.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,227.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 508,328.98 | .0296514 | 15,072.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE BLACK COMUN: 60026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 597,329.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 597,329.97 | .0213667 | 12,762.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 607030 LITTLE BLACK SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,652.00 | .0213667 | 3,453.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0213667 | |
| | (SUM OF D1-D8).... | 161,651.94 | | 3,453.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 597,909.40 | .0213667 | 12,775.37 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 597,909.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 90,629.80 | .0213667 | 1,936.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,629.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,447,521.11 | .0213667 | 30,928.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MAPLEHURST COMUN: 60028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 253,047.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 253,047.63 | .0175211 | 4,433.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 61,587.00 | .0175211 | 1,079.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0175211 | |
| | (SUM OF D1-D8).... | 61,587.05 | | 1,079.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 104207 SCH D OF OWEN-WITHEE | 209,559.48 | .0175211 | 3,671.71 |
| | 2. 602135 SCH D OF GILMAN | 32,845.87 | .0175211 | 575.50 |
| | 3. 603409 SCH D OF MEDFORD AREA | 18,054.52 | .0175211 | 316.34 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 260,459.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 25,561.83 | .0175211 | 447.87 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 2,736.66 | .0175211 | 47.95 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,298.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 603,393.04 | .0175211 | 10,572.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MCKINLEY COMUN: 60030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 273,542.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 273,542.65 | .0254660 | 6,966.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 45,767.00 | .0254660 | 1,165.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0254660 | |
| | (SUM OF D1-D8).... | 45,766.92 | | 1,165.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 545757 SCH D OF FLAMBEAU | 129,206.32 | .0254660 | 3,290.38 |
| | 2. 602135 SCH D OF GILMAN | 193,206.72 | .0254660 | 4,920.21 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 322,413.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 29,752.92 | .0254660 | 757.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,752.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 671,475.53 | .0254660 | 17,099.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MEDFORD COMUN: 60032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,503,398.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,503,398.50 | .0176621 | 26,553.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 296,807.00 | .0176621 | 5,242.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.59 | .0176621 | -0.01 |
| | (SUM OF D1-D8).... | 296,806.41 | | 5,242.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 1,504,856.85 | .0176621 | 26,578.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,504,856.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 228,102.90 | .0176621 | 4,028.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 228,102.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,533,164.66 | .0176621 | 62,403.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOLITOR COMUN: 60034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,805.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,805.59 | .0193596 | 7,410.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 107,553.00 | .0193596 | 2,082.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0193596 | |
| | (SUM OF D1-D8).... | 107,552.91 | | 2,082.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 383,176.92 | .0193596 | 7,418.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 383,176.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 58,081.12 | .0193596 | 1,124.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 58,081.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 931,616.54 | .0193596 | 18,035.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PERSHING COMUN: 60036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 163,424.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 163,424.17 | .0211138 | 3,450.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,457.00 | .0211138 | 1,065.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0211138 | |
| | (SUM OF D1-D8).... | 50,456.88 | | 1,065.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 209,397.11 | .0211138 | 4,421.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 209,397.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 17,775.46 | .0211138 | 375.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,775.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 441,053.62 | .0211138 | 9,312.33 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RIB LAKE COMUN: 60038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 705,183.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 705,183.91 | .0191125 | 13,477.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 150,723.00 | .0191125 | 2,880.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0191125 | 0.01 |
| | (SUM OF D1-D8).... | 150,723.33 | | 2,880.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 604795 SCH D OF RIB LAKE | 685,864.82 | .0191125 | 13,108.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 685,864.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 106,993.92 | .0191125 | 2,044.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 106,993.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,648,765.98 | .0191125 | 31,512.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROOSEVELT COMUN: 60040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 299,351.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 299,351.60 | .0251392 | 7,525.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 25,599.00 | .0251392 | 643.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0251392 | |
| | (SUM OF D1-D8).... | 25,599.03 | | 643.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 104207 SCH D OF OWEN-WITHEE | 13,642.24 | .0251392 | 342.95 |
| | 2. 105726 SCH D OF THORP | 928.17 | .0251392 | 23.33 |
| | 3. 602135 SCH D OF GILMAN | 364,892.22 | .0251392 | 9,173.11 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 379,462.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,560.12 | .0251392 | 818.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,560.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 736,973.38 | .0251392 | 18,526.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TAFT COMUN: 60042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 300,617.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 300,617.45 | .0164195 | 4,936.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 39,461.00 | .0164195 | 647.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0164195 | |
| | (SUM OF D1-D8).... | 39,461.05 | | 647.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 095593 SCH D OF STANLEY-BOYD AREA | 86,806.00 | .0164195 | 1,425.33 |
| | 2. 105726 SCH D OF THORP | 81,639.47 | .0164195 | 1,340.49 |
| | 3. 602135 SCH D OF GILMAN | 145,443.57 | .0164195 | 2,388.12 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 313,889.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,697.81 | .0164195 | 536.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,697.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 686,665.35 | .0164195 | 11,274.76 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WESTBORO COMUN: 60044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 524,286.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 524,286.71 | .0208705 | 10,942.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 607020 WESTBORO SANITARY DISTRICT #1 | | | |
| | 2. 607040 CHELSEA SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 168,560.00 | .0208705 | 3,517.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.15 | .0208705 | |
| | (SUM OF D1-D8).... | 168,559.85 | | 3,517.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 604795 SCH D OF RIB LAKE | 537,121.73 | .0208705 | 11,210.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 537,121.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 83,790.21 | .0208705 | 1,748.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 83,790.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,313,758.50 | .0208705 | 27,418.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GILMAN COMUN: 60131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 146,102.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 146,102.01 | .0258369 | 3,774.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 187,892.00 | .0258369 | 4,854.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 187,892.00 | | 4,854.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 200,159.13 | .0258369 | 5,171.50 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 200,159.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 16,991.26 | .0258369 | 439.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,991.26 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 551,144.40 | .0258369 | 14,239.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LUBLIN COMUN: 60146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 32,421.98 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 32,421.98 | .0763848 | 2,476.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,384.00 | .0763848 | 564.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0763848 | -0.01 |
| | (SUM OF D1-D8).... | 7,383.83 | | 564.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 602135 SCH D OF GILMAN | 42,136.63 | .0763848 | 3,218.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 42,136.63 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 3,576.93 | .0763848 | 273.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,576.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 85,519.37 | .0763848 | 6,532.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RIB LAKE COMUN: 60176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 280,729.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 280,729.20 | .0227159 | 6,377.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH | 6,000.00 | .0227159 | 136.30 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 42,687.64 | .0227159 | 969.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,345.00 | .0227159 | 4,505.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0227159 | |
| | (SUM OF D1-D8).... | 241,032.63 | | 5,475.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 604795 SCH D OF RIB LAKE | 291,936.60 | .0227159 | 6,631.61 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 291,936.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 45,541.68 | .0227159 | 1,034.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,541.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 865,240.11 | .0227159 | 19,654.74 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STETSONVILLE COMUN: 60181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 192,646.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 192,646.59 | .0277947 | 5,354.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,346.23 | .0277947 | 204.19 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 77,365.00 | .0277947 | 2,150.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.36 | .0277947 | -0.01 |
| | (SUM OF D1-D8).... | 84,710.87 | | 2,354.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 206,180.31 | .0277947 | 5,730.73 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 206,180.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 31,252.36 | .0277947 | 868.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,252.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 514,790.13 | .0277947 | 14,308.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MEDFORD COMUN: 60251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,106,462.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,106,462.19 | .0130537 | 27,497.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,338,127.60 | .0130537 | 17,467.57 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,757,553.00 | .0130537 | 22,942.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0130537 | |
| | (SUM OF D1-D8).... | 3,095,680.55 | | 40,410.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 603409 SCH D OF MEDFORD AREA | 2,254,444.54 | .0130537 | 29,428.94 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,254,444.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 341,723.76 | .0130537 | 4,460.77 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 341,723.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,798,311.04 | .0130537 | 101,797.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALBION COMUN: 61002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 72.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 419,064.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 419,136.91 | .0189075 | 7,924.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 27,768.70 | .0189075 | 525.04 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 93,406.30 | .0189075 | 1,766.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0189075 | |
| | (SUM OF D1-D8).... | 121,174.98 | | 2,291.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 611600 SCH D OF ELEVA-STRUM | 645,927.97 | .0189075 | 12,212.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 645,927.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 56,244.83 | .0189075 | 1,063.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,244.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,242,484.69 | .0189075 | 23,492.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARCADIA COMUN: 61004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 223.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,290,297.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,290,521.72 | .0174427 | 22,510.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 97,473.04 | .0174427 | 1,700.20 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 456,906.00 | .0174427 | 7,969.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.39 | .0174427 | 0.02 |
| | (SUM OF D1-D8).... | 554,380.43 | | 9,669.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 1,835,758.97 | .0174427 | 32,020.66 |
| | 2. 610485 SCH D OF BLAIR-TAYLOR | 21,729.00 | .0174427 | 379.01 |
| | 3. 612632 SCH D OF INDEPENDENCE | 128,034.64 | .0174427 | 2,233.27 |
| | 4. 616426 SCH D OF WHITEHALL | 30,336.00 | .0174427 | 529.14 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,015,858.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 267,767.92 | .0174427 | 4,670.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 267,767.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,128,528.68 | .0174427 | 72,012.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BURNSIDE COMUN: 61006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,145.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,200.77 | .0186696 | 5,922.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 15,274.78 | .0186696 | 285.17 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 115,535.00 | .0186696 | 2,156.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.53 | .0186696 | -0.01 |
| | (SUM OF D1-D8).... | 130,809.25 | | 2,442.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612632 SCH D OF INDEPENDENCE | 421,618.09 | .0186696 | 7,871.45 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 421,618.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 65,815.39 | .0186696 | 1,228.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 65,815.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 935,443.50 | .0186696 | 17,464.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CALEDONIA COMUN: 61008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 104.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 602,997.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 603,101.77 | .0154985 | 9,347.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 31,845.22 | .0154985 | 493.55 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,351.00 | .0154985 | 780.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0154985 | |
| | (SUM OF D1-D8).... | 82,196.45 | | 1,273.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612009 SCH D OF GALESVILLE-ETTRICK | 852,357.73 | .0154985 | 13,210.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 852,357.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 125,136.45 | .0154985 | 1,939.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 125,136.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,662,792.40 | .0154985 | 25,770.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHIMNEY ROCK COMUN: 61010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.85 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,303.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,340.31 | .0188852 | 4,010.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 13,104.34 | .0188852 | 247.48 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 113,143.00 | .0188852 | 2,136.73 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0188852 | -0.01 |
| | (SUM OF D1-D8).... | 126,247.03 | | 2,384.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 062142 SCH D OF GILMANTON | 41,519.23 | .0188852 | 784.09 |
| | 2. 611600 SCH D OF ELEVA-STRUM | 188,778.23 | .0188852 | 3,565.12 |
| | 3. 612632 SCH D OF INDEPENDENCE | 92,701.47 | .0188852 | 1,750.69 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 322,998.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 19,135.40 | .0188852 | 361.38 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 14,470.88 | .0188852 | 273.29 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,606.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 695,192.55 | .0188852 | 13,128.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DODGE COMUN: 61012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 276,023.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 276,071.05 | .0207270 | 5,722.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 617020 DODGE SANITARY DISTRICT #1 | 6,000.00 | .0207270 | 124.36 |
| | 2. 617040 PINE CREEK SANITARY DISTRICT #1 | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 20,714.78 | .0207270 | 429.36 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 65,814.00 | .0207270 | 1,364.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0207270 | |
| | (SUM OF D1-D8).... | 86,528.81 | | 1,793.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 394,900.03 | .0207270 | 8,185.12 |
| | 2. 612009 SCH D OF GALESVILLE-ETTRICK | 38,414.65 | .0207270 | 796.22 |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 433,314.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 57,281.46 | .0207270 | 1,187.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,281.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 859,196.00 | .0207270 | 17,808.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ETTRICK COMUN: 61014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 155.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 893,346.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 893,501.54 | .0192536 | 17,203.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 59,518.26 | .0192536 | 1,145.95 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 157,828.00 | .0192536 | 3,038.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0192536 | 0.01 |
| | (SUM OF D1-D8).... | 217,346.57 | | 4,184.73 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 3,248.19 | .0192536 | 62.53 |
| | 2. 610485 SCH D OF BLAIR-TAYLOR | 600,945.00 | .0192536 | 11,570.40 |
| | 3. 612009 SCH D OF GALESVILLE-ETTRICK | 651,446.32 | .0192536 | 12,542.74 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,255,639.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 185,390.95 | .0192536 | 3,569.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 185,390.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,551,878.57 | .0192536 | 49,133.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GALE COMUN: 61016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 220.66 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,271,200.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,271,421.08 | .0146088 | 18,574.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST | 19,999.41 | .0146088 | 292.17 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 19,999.41 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 46,467.83 | .0146088 | 678.84 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 322,828.00 | .0146088 | 4,716.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.40 | .0146088 | 0.02 |
| | (SUM OF D1-D8).... | 369,297.23 | | 5,395.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 34.70 | .0146088 | 0.50 |
| | 2. 612009 SCH D OF GALESVILLE-ETTRICK | 1,796,855.84 | .0146088 | 26,250.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,796,890.54 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 263,804.76 | .0146088 | 3,853.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 263,804.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,721,413.02 | .0146088 | 54,365.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HALE COMUN: 61018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 109.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 630,223.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 630,332.45 | .0205946 | 12,981.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 73,626.09 | .0205946 | 1,516.31 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 172,068.00 | .0205946 | 3,543.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0205946 | |
| | (SUM OF D1-D8).... | 245,694.11 | | 5,059.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 611600 SCH D OF ELEVA-STRUM | 30,423.04 | .0205946 | 626.56 |
| | 2. 612632 SCH D OF INDEPENDENCE | 118,656.49 | .0205946 | 2,443.69 |
| | 3. 614186 SCH D OF OSSEO-FAIRCHILD | 233,280.00 | .0205946 | 4,804.32 |
| | 4. 616426 SCH D OF WHITEHALL | 517,637.00 | .0205946 | 10,660.56 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 899,996.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 23,082.74 | .0205946 | 475.38 |
| | 2. 000200 TECHNICAL COLLEGE LACR | 95,095.89 | .0205946 | 1,958.47 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 118,178.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,894,201.72 | .0205946 | 39,010.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 61020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 59.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 344,982.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 345,042.62 | .0202113 | 6,973.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 617050 T. LINCOLN SANITARY DISTRICT NO.1 | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 23,316.52 | .0202113 | 471.26 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 126,282.00 | .0202113 | 2,552.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -10.07 | .0202113 | -0.20 |
| | (SUM OF D1-D8).... | 149,588.45 | | 3,023.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612632 SCH D OF INDEPENDENCE | 151,776.59 | .0202113 | 3,067.60 |
| | 2. 616426 SCH D OF WHITEHALL | 323,891.00 | .0202113 | 6,546.27 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 475,667.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 71,592.24 | .0202113 | 1,446.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 71,592.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,041,890.90 | .0202113 | 21,058.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PIGEON COMUN: 61022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 81.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 471,844.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 471,926.69 | .0193023 | 9,109.30 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 39,497.39 | .0193023 | 762.39 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 134,940.00 | .0193023 | 2,604.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.35 | .0193023 | -0.01 |
| | (SUM OF D1-D8).... | 174,437.04 | | 3,367.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610485 SCH D OF BLAIR-TAYLOR | 17,805.00 | .0193023 | 343.68 |
| | 2. 616426 SCH D OF WHITEHALL | 644,220.00 | .0193023 | 12,434.97 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 662,025.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 97,919.18 | .0193023 | 1,890.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,919.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,406,307.91 | .0193023 | 27,145.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRESTON COMUN: 61024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 112.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 650,833.91 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 650,946.88 | .0171229 | 11,146.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 54,857.39 | .0171229 | 939.32 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 159,562.00 | .0171229 | 2,732.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 80.15 | .0171229 | 1.37 |
| | (SUM OF D1-D8).... | 214,499.54 | | 3,672.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610485 SCH D OF BLAIR-TAYLOR | 789,317.00 | .0171229 | 13,515.46 |
| | 2. 616426 SCH D OF WHITEHALL | 119,939.00 | .0171229 | 2,053.71 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 909,256.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 135,063.74 | .0171229 | 2,312.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 135,063.74 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,909,766.16 | .0171229 | 32,700.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUMNER COMUN: 61026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 96.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 558,322.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 558,419.73 | .0171866 | 9,597.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 26,126.96 | .0171866 | 449.03 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 190,935.08 | .0171866 | 3,281.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0171866 | |
| | (SUM OF D1-D8).... | 217,062.22 | | 3,730.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 614186 SCH D OF OSSEO-FAIRCHILD | 854,934.00 | .0171866 | 14,693.46 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 854,934.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 74,935.47 | .0171866 | 1,287.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,935.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,705,351.42 | .0171866 | 29,309.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TREMPEALEAU COMUN: 61028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 252.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,455,074.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,455,327.21 | .0142643 | 20,759.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618030 T TREMPEALEAU PUB INLAND LAKE & REHAB | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 51,003.48 | .0142643 | 727.53 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 448,632.00 | .0142643 | 6,399.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0142643 | |
| | (SUM OF D1-D8).... | 499,635.82 | | 7,126.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 46,638.90 | .0142643 | 665.29 |
| | 2. 612009 SCH D OF GALESVILLE-ETTRICK | 2,015,256.28 | .0142643 | 28,746.35 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,061,895.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 301,963.10 | .0142643 | 4,307.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 301,963.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,318,821.31 | .0142643 | 61,605.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNITY COMUN: 61030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.60 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,318.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 320,373.97 | .0200912 | 6,436.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 34,405.22 | .0200912 | 691.24 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,260.16 | .0200912 | 2,898.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0200912 | |
| | (SUM OF D1-D8).... | 178,665.32 | | 3,589.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 611600 SCH D OF ELEVA-STRUM | 468,122.19 | .0200912 | 9,405.16 |
| | 2. 614186 SCH D OF OSSEO-FAIRCHILD | 25,435.00 | .0200912 | 511.02 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 493,557.19 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 42,991.63 | .0200912 | 863.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,991.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,035,588.11 | .0200912 | 20,806.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELEVA COMUN: 61121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 41.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 238,567.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 238,609.04 | .0265478 | 6,334.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0265478 | 26.55 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,931.00 | .0265478 | 3,688.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0265478 | |
| | (SUM OF D1-D8).... | 139,931.12 | | 3,714.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 611600 SCH D OF ELEVA-STRUM | 367,718.15 | .0265478 | 9,762.13 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 367,718.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 32,019.43 | .0265478 | 850.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,019.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 778,277.74 | .0265478 | 20,661.61 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ETTRICK COMUN: 61122

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 37.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 199,424.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 199,461.91 | .0229551 | 4,578.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0229551 | 22.96 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 121,892.00 | .0229551 | 2,798.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0229551 | |
| | (SUM OF D1-D8).... | 122,891.79 | | 2,821.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612009 SCH D OF GALESVILLE-ETTRICK | 302,487.59 | .0229551 | 6,943.65 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 302,487.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 44,408.84 | .0229551 | 1,019.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 44,408.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 669,250.13 | .0229551 | 15,362.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PIGEON FALLS COMUN: 61173

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 129,460.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 129,482.86 | .0255278 | 3,305.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0255278 | 25.53 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 83,137.00 | .0255278 | 2,122.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0255278 | |
| | (SUM OF D1-D8).... | 84,136.99 | | 2,147.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 616426 SCH D OF WHITEHALL | 184,766.00 | .0255278 | 4,716.67 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 184,766.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 27,324.76 | .0255278 | 697.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 27,324.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 425,710.61 | .0255278 | 10,867.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STRUM COMUN: 61181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 72.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 389,826.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 389,899.39 | .0226154 | 8,817.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618080 CRYSTAL LAKE DISTRICT | 63,000.00 | .0226154 | 1,424.77 |
| | 2. | | | |
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| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 63,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 76.75 | .0226154 | 1.74 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0226154 | 22.62 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 332,745.97 | .0226154 | 7,525.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1,076.67 | .0226154 | -24.35 |
| | (SUM OF D1-D8).... | 332,746.05 | | 7,525.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 611600 SCH D OF ELEVA-STRUM | 644,758.42 | .0226154 | 14,581.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 644,758.42 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 56,142.99 | .0226154 | 1,269.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,142.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,486,546.85 | .0226154 | 33,618.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF TREMPEALEAU COMUN: 61186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 167.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 898,280.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 898,448.31 | .0161364 | 14,497.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 71,351.48 | .0161364 | 1,151.36 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0161364 | 16.14 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 778,397.00 | .0161364 | 12,560.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.34 | .0161364 | 0.02 |
| | (SUM OF D1-D8).... | 850,749.82 | | 13,728.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612009 SCH D OF GALESVILLE-ETTRICK | 1,362,513.15 | .0161364 | 21,986.13 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,362,513.15 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 200,033.45 | .0161364 | 3,227.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 200,033.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,311,744.73 | .0161364 | 53,439.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ARCADIA COMUN: 61201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 181.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 972,178.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 972,359.87 | .0151869 | 14,767.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,032,765.58 | .0151869 | 15,684.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0151869 | 15.19 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 804,533.00 | .0151869 | 12,218.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.41 | .0151869 | 0.01 |
| | (SUM OF D1-D8).... | 1,838,298.99 | | 27,918.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610154 SCH D OF ARCADIA | 1,655,476.27 | .0151869 | 25,141.65 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,655,476.27 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 216,489.36 | .0151869 | 3,287.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 216,489.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,682,624.49 | .0151869 | 71,114.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BLAIR COMUN: 61206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 128.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 692,389.78 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 692,518.75 | .0130938 | 9,067.74 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618050 LAKE HENRY PRO & REHAB DIST | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 182,760.72 | .0130938 | 2,393.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0130938 | 13.09 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 575,752.00 | .0130938 | 7,538.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0130938 | |
| | (SUM OF D1-D8).... | 759,512.56 | | 9,944.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 610485 SCH D OF BLAIR-TAYLOR | 1,036,164.00 | .0130938 | 13,567.40 |
| | 2. 616426 SCH D OF WHITEHALL | 1,126.00 | .0130938 | 14.74 |
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| | (SUM OF E1-E10)..... | 1,037,290.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 154,184.62 | .0130938 | 2,018.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 154,184.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,643,505.93 | .0130938 | 34,613.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF GALESVILLE COMUN: 61231

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 117.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 628,335.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 628,452.62 | .0155586 | 9,777.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST | 10,607.59 | .0155586 | 165.04 |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 10,607.59 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 240,179.50 | .0155586 | 3,736.88 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0155586 | 15.56 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 763,323.00 | .0155586 | 11,876.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0155586 | |
| | (SUM OF D1-D8).... | 1,004,502.49 | | 15,628.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612009 SCH D OF GALESVILLE-ETTRICK | 953,059.81 | .0155586 | 14,828.35 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 953,059.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 139,920.73 | .0155586 | 2,176.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 139,920.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,736,543.24 | .0155586 | 42,577.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF INDEPENDENCE COMUN: 61241

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 103.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 555,968.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 556,071.86 | .0154975 | 8,617.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE | 20,000.00 | .0154975 | 309.95 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 20,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 167,321.09 | .0154975 | 2,593.07 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0154975 | 15.50 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 702,826.00 | .0154975 | 10,892.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0154975 | |
| | (SUM OF D1-D8).... | 871,147.04 | | 13,500.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 612632 SCH D OF INDEPENDENCE | 786,729.59 | .0154975 | 12,192.39 |
| | 2. 610154 SCH D OF ARCADIA | 7,613.69 | .0154975 | 117.99 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 794,343.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 123,805.64 | .0154975 | 1,918.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 123,805.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,365,367.82 | .0154975 | 36,657.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OSSEO COMUN: 61265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 143.50 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 770,398.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 770,542.38 | .0144044 | 11,099.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 618070 C OSSEO PUBLIC INLAND & REHAB DIST | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 681,854.84 | .0144044 | 9,821.76 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0144044 | 14.40 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 977,122.00 | .0144044 | 14,074.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0144044 | |
| | (SUM OF D1-D8).... | 1,659,977.15 | | 23,911.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 614186 SCH D OF OSSEO-FAIRCHILD | 1,265,858.00 | .0144044 | 18,234.02 |
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| | (SUM OF E1-E10)..... | 1,265,858.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE | 110,953.12 | .0144044 | 1,598.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 110,953.12 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,807,330.65 | .0144044 | 54,842.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WHITEHALL COMUN: 61291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 106.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 571,054.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 571,160.94 | .0147960 | 8,450.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 496,329.11 | .0147960 | 7,343.73 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | 1,000.00 | .0147960 | 14.80 |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 831,024.00 | .0147960 | 12,295.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0147960 | |
| | (SUM OF D1-D8).... | 1,328,352.95 | | 19,654.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 616426 SCH D OF WHITEHALL | 847,027.00 | .0147960 | 12,532.67 |
| | 2. 612632 SCH D OF INDEPENDENCE | 12,171.16 | .0147960 | 180.09 |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 859,198.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 127,165.13 | .0147960 | 1,881.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 127,165.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,885,877.18 | .0147960 | 42,699.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BERGEN COMUN: 62002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 740,516.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 740,516.56 | .0163191 | 12,084.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 282,321.00 | .0163191 | 4,607.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0163191 | -0.01 |
| | (SUM OF D1-D8).... | 282,320.68 | | 4,607.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 620,396.46 | .0163191 | 10,124.32 |
| | 2. 621421 SCH D OF DE SOTO AREA | 602,979.00 | .0163191 | 9,840.08 |
| | 3. 626321 SCH D OF WESTBY AREA | 28,104.98 | .0163191 | 458.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,251,480.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 189,279.65 | .0163191 | 3,088.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 189,279.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,463,597.33 | .0163191 | 40,203.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHRISTIANA COMUN: 62004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 445,477.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 445,477.29 | .0163495 | 7,283.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 555,846.21 | .0163495 | 9,087.82 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0163495 | |
| | (SUM OF D1-D8).... | 555,846.19 | | 9,087.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 67,334.04 | .0163495 | 1,100.89 |
| | 2. 626321 SCH D OF WESTBY AREA | 797,808.00 | .0163495 | 13,043.78 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 865,142.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 113,866.17 | .0163495 | 1,861.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,866.17 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,980,331.69 | .0163495 | 32,377.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLINTON COMUN: 62006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 309,088.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 309,088.81 | .0257928 | 7,972.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 154,664.63 | .0257928 | 3,989.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 154,664.63 | | 3,989.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 410980 SCH D OF CASHTON | 222,764.98 | .0257928 | 5,745.74 |
| | 2. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 7,298.00 | .0257928 | 188.24 |
| | 3. 622863 SCH D OF LA FARGE | 33,255.36 | .0257928 | 857.75 |
| | 4. 626321 SCH D OF WESTBY AREA | 279,617.69 | .0257928 | 7,212.13 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 542,936.03 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 79,004.61 | .0257928 | 2,037.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,004.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,085,694.08 | .0257928 | 28,003.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COON COMUN: 62008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 395,232.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 395,232.54 | .0192645 | 7,613.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 277,959.00 | .0192645 | 5,354.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0192645 | |
| | (SUM OF D1-D8).... | 277,959.09 | | 5,354.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625985 SCH D OF VIROQUA AREA | 10,056.93 | .0192645 | 193.75 |
| | 2. 626321 SCH D OF WESTBY AREA | 773,463.68 | .0192645 | 14,900.45 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 783,520.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 101,023.37 | .0192645 | 1,946.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,023.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,557,735.61 | .0192645 | 30,009.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FOREST COMUN: 62010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 216,594.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 216,594.12 | .0294087 | 6,369.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 203,672.00 | .0294087 | 5,989.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0294087 | |
| | (SUM OF D1-D8).... | 203,672.01 | | 5,989.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 64,648.00 | .0294087 | 1,901.22 |
| | 2. 622541 SCH D OF HILLSBORO | 321,827.31 | .0294087 | 9,464.54 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 386,475.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 55,362.52 | .0294087 | 1,628.14 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,362.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 862,103.96 | .0294087 | 25,353.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FRANKLIN COMUN: 62012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 482,357.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 482,357.55 | .0194107 | 9,362.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 281,326.00 | .0194107 | 5,460.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0194107 | |
| | (SUM OF D1-D8).... | 281,326.25 | | 5,460.74 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 512.44 | .0194107 | 9.95 |
| | 2. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 83,188.18 | .0194107 | 1,614.74 |
| | 3. 625985 SCH D OF VIROQUA AREA | 643,141.30 | .0194107 | 12,483.84 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 726,841.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 108,934.04 | .0194107 | 2,114.49 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 12,116.48 | .0194107 | 235.19 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,050.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,611,576.24 | .0194107 | 31,281.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GENOA COMUN: 62014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 359,907.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 359,907.99 | .0195817 | 7,047.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 93,678.00 | .0195817 | 1,834.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.96 | .0195817 | 0.02 |
| | (SUM OF D1-D8).... | 93,678.96 | | 1,834.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 523,833.00 | .0195817 | 10,257.58 |
| | 2. 625985 SCH D OF VIROQUA AREA | 37,060.16 | .0195817 | 725.70 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 560,893.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 91,994.24 | .0195817 | 1,801.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,994.24 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,106,474.35 | .0195817 | 21,666.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GREENWOOD COMUN: 62016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 246,599.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 246,599.37 | .0230035 | 5,672.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 224,603.00 | .0230035 | 5,166.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0230035 | |
| | (SUM OF D1-D8).... | 224,603.06 | | 5,166.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622541 SCH D OF HILLSBORO | 458,263.90 | .0230035 | 10,541.71 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 458,263.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 63,032.00 | .0230035 | 1,449.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,032.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 992,498.33 | .0230035 | 22,831.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HAMBURG COMUN: 62018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 475,549.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 475,549.89 | .0166021 | 7,895.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 344,090.00 | .0166021 | 5,712.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0166021 | |
| | (SUM OF D1-D8).... | 344,089.80 | | 5,712.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 322849 SCH D OF LA CROSSE | 80,107.68 | .0166021 | 1,329.95 |
| | 2. 625985 SCH D OF VIROQUA AREA | 25,095.95 | .0166021 | 416.65 |
| | 3. 626321 SCH D OF WESTBY AREA | 826,015.60 | .0166021 | 13,713.64 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 931,219.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 121,552.87 | .0166021 | 2,018.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 121,552.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,872,411.79 | .0166021 | 31,086.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARMONY COMUN: 62020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 359,046.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 359,046.62 | .0175416 | 6,298.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 284,243.00 | .0175416 | 4,986.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0175416 | |
| | (SUM OF D1-D8).... | 284,243.17 | | 4,986.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 3,025.00 | .0175416 | 53.07 |
| | 2. 625985 SCH D OF VIROQUA AREA | 408,266.44 | .0175416 | 7,161.69 |
| | 3. 626321 SCH D OF WESTBY AREA | 172,321.46 | .0175416 | 3,022.81 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 583,612.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 91,774.07 | .0175416 | 1,609.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 91,774.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,318,676.76 | .0175416 | 23,131.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HILLSBORO COMUN: 62022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 372,009.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 372,009.21 | .0204394 | 7,603.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 173,973.00 | .0204394 | 3,555.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0204394 | |
| | (SUM OF D1-D8).... | 173,973.04 | | 3,555.91 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 291673 SCH D OF ROYALL | 47,502.60 | .0204394 | 970.92 |
| | 2. 622541 SCH D OF HILLSBORO | 634,012.23 | .0204394 | 12,958.85 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 681,514.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 95,087.37 | .0204394 | 1,943.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,087.37 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,322,584.45 | .0204394 | 27,032.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JEFFERSON COMUN: 62024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 509,861.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 509,861.39 | .0184985 | 9,431.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 420,000.00 | .0184985 | 7,769.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.42 | .0184985 | 0.01 |
| | (SUM OF D1-D8).... | 420,000.42 | | 7,769.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625985 SCH D OF VIROQUA AREA | 648,152.87 | .0184985 | 11,989.91 |
| | 2. 626321 SCH D OF WESTBY AREA | 159,958.54 | .0184985 | 2,959.01 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 808,111.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 130,323.06 | .0184985 | 2,410.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 130,323.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,868,296.28 | .0184985 | 34,560.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KICKAPOO COMUN: 62026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 279,930.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 279,930.16 | .0243734 | 6,822.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 223,832.00 | .0243734 | 5,455.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.59 | .0243734 | 0.01 |
| | (SUM OF D1-D8).... | 223,832.59 | | 5,455.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 122016 SCH D OF NORTH CRAWFORD | 1,315.49 | .0243734 | 32.06 |
| | 2. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 410,204.24 | .0243734 | 9,998.11 |
| | 3. 625985 SCH D OF VIROQUA AREA | 5,726.53 | .0243734 | 139.58 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 417,246.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 969.95 | .0243734 | 23.64 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 59,558.88 | .0243734 | 1,451.66 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,528.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 981,537.84 | .0243734 | 23,923.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIBERTY COMUN: 62028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 186,162.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 186,162.84 | .0220678 | 4,108.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 89,860.00 | .0220678 | 1,983.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0220678 | |
| | (SUM OF D1-D8).... | 89,860.02 | | 1,983.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 203,421.79 | .0220678 | 4,489.08 |
| | 2. 625985 SCH D OF VIROQUA AREA | 74,994.53 | .0220678 | 1,654.97 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 278,416.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 12,702.43 | .0220678 | 280.32 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 29,434.25 | .0220678 | 649.55 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,136.68 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 596,575.86 | .0220678 | 13,165.16 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STARK COMUN: 62030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 191,383.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 191,383.59 | .0297700 | 5,697.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 118,494.00 | .0297700 | 3,527.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.54 | .0297700 | -0.02 |
| | (SUM OF D1-D8).... | 118,493.46 | | 3,527.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622541 SCH D OF HILLSBORO | 3,277.98 | .0297700 | 97.59 |
| | 2. 622863 SCH D OF LA FARGE | 372,709.71 | .0297700 | 11,095.59 |
| | 3. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 17,010.96 | .0297700 | 506.42 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 392,998.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 45,999.41 | .0297700 | 1,369.40 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 2,463.28 | .0297700 | 73.33 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,462.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 751,338.39 | .0297700 | 22,367.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STERLING COMUN: 62032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 290,780.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 290,780.66 | .0189657 | 5,514.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 266,365.00 | .0189657 | 5,051.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.54 | .0189657 | 0.01 |
| | (SUM OF D1-D8).... | 266,365.54 | | 5,051.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 246,799.00 | .0189657 | 4,680.74 |
| | 2. 625985 SCH D OF VIROQUA AREA | 200,380.95 | .0189657 | 3,800.38 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 447,179.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 74,324.95 | .0189657 | 1,409.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,324.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,078,651.10 | .0189657 | 20,457.48 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 62034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 247,820.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 247,820.49 | .0258709 | 6,411.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 197,041.00 | .0258709 | 5,097.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0258709 | |
| | (SUM OF D1-D8).... | 197,041.18 | | 5,097.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622541 SCH D OF HILLSBORO | 316,226.36 | .0258709 | 8,181.09 |
| | 2. 622863 SCH D OF LA FARGE | 31,111.77 | .0258709 | 804.89 |
| | 3. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 93,578.67 | .0258709 | 2,420.97 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 440,916.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 47,297.75 | .0258709 | 1,223.64 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 13,540.43 | .0258709 | 350.30 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,838.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 946,616.65 | .0258709 | 24,489.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VIROQUA COMUN: 62036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 852,643.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 852,643.49 | .0179774 | 15,328.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 513,033.00 | .0179774 | 9,223.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0179774 | |
| | (SUM OF D1-D8).... | 513,032.79 | | 9,223.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625985 SCH D OF VIROQUA AREA | 854,197.71 | .0179774 | 15,356.28 |
| | 2. 626321 SCH D OF WESTBY AREA | 570,499.59 | .0179774 | 10,256.12 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,424,697.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 217,939.83 | .0179774 | 3,918.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 217,939.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,008,313.41 | .0179774 | 54,081.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEBSTER COMUN: 62038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 352,361.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 352,361.64 | .0214395 | 7,554.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 428,063.00 | .0214395 | 9,177.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0214395 | |
| | (SUM OF D1-D8).... | 428,063.16 | | 9,177.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622863 SCH D OF LA FARGE | 440,131.32 | .0214395 | 9,436.24 |
| | 2. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 51,968.39 | .0214395 | 1,114.18 |
| | 3. 625985 SCH D OF VIROQUA AREA | 57,009.71 | .0214395 | 1,222.26 |
| | 4. 626321 SCH D OF WESTBY AREA | 137,896.46 | .0214395 | 2,956.44 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 687,005.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 81,154.09 | .0214395 | 1,739.91 |
| | 2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 7,519.60 | .0214395 | 161.22 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,673.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,556,104.37 | .0214395 | 33,362.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHEATLAND COMUN: 62040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 382,906.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 382,906.26 | .0219523 | 8,405.70 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 279,661.00 | .0219523 | 6,139.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0219523 | -0.01 |
| | (SUM OF D1-D8).... | 279,660.49 | | 6,139.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 598,118.00 | .0219523 | 13,130.12 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 598,118.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 97,872.71 | .0219523 | 2,148.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,872.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,358,557.46 | .0219523 | 29,823.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHITESTOWN COMUN: 62042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 182,032.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 182,032.92 | .0312294 | 5,684.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 138,714.00 | .0312294 | 4,331.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0312294 | 0.01 |
| | (SUM OF D1-D8).... | 138,714.33 | | 4,331.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 168,677.00 | .0312294 | 5,267.70 |
| | 2. 622541 SCH D OF HILLSBORO | 12,030.16 | .0312294 | 375.70 |
| | 3. 622863 SCH D OF LA FARGE | 130,269.04 | .0312294 | 4,068.23 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 310,976.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 46,528.50 | .0312294 | 1,453.06 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,528.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 678,251.95 | .0312294 | 21,181.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CHASEBURG COMUN: 62111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 97,745.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 97,745.60 | .0251994 | 2,463.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 29,986.00 | .0251994 | 755.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0251994 | |
| | (SUM OF D1-D8).... | 29,985.97 | | 755.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 626321 SCH D OF WESTBY AREA | 197,068.72 | .0251994 | 4,966.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 197,068.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 25,305.46 | .0251994 | 637.68 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 25,305.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 350,105.75 | .0251994 | 8,822.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COON VALLEY COMUN: 62112

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,886.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,886.94 | .0205789 | 5,574.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 249,729.00 | .0205789 | 5,139.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0205789 | 0.01 |
| | (SUM OF D1-D8).... | 249,729.27 | | 5,139.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 626321 SCH D OF WESTBY AREA | 575,092.61 | .0205789 | 11,834.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 575,092.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 73,847.25 | .0205789 | 1,519.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,847.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,169,556.07 | .0205789 | 24,068.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DE SOTO COMUN: 62116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 81,898.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 81,898.37 | .0280458 | 2,296.91 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,133.87 | .0280458 | 200.08 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 63,922.40 | .0280458 | 1,792.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0280458 | |
| | (SUM OF D1-D8).... | 71,056.26 | | 1,992.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 136,442.00 | .0280458 | 3,826.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 136,442.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 22,326.54 | .0280458 | 626.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,326.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 311,723.17 | .0280458 | 8,742.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GENOA COMUN: 62131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 87,642.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 87,642.66 | .0284837 | 2,496.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 26,045.00 | .0284837 | 741.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0284837 | |
| | (SUM OF D1-D8).... | 26,045.11 | | 741.86 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 138,662.00 | .0284837 | 3,949.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 138,662.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 22,689.90 | .0284837 | 646.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 22,689.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 275,039.67 | .0284837 | 7,834.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LA FARGE COMUN: 62146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 144,495.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 144,495.97 | .0308318 | 4,455.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 259,878.85 | .0308318 | 8,012.55 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,562.00 | .0308318 | 5,104.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0308318 | -0.01 |
| | (SUM OF D1-D8).... | 425,440.51 | | 13,117.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622863 SCH D OF LA FARGE | 322,312.43 | .0308318 | 9,937.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 322,312.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 39,391.45 | .0308318 | 1,214.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,391.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 931,640.36 | .0308318 | 28,724.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ONTARIO COMUN: 62165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 80,572.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 80,572.18 | .0274093 | 2,208.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 69,123.87 | .0274093 | 1,894.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,665.00 | .0274093 | 3,965.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.11 | .0274093 | |
| | (SUM OF D1-D8).... | 213,788.98 | | 5,859.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 413990 SCH D OF NORWALK-ONTARIO-WILTON | 127,966.00 | .0274093 | 3,507.46 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 127,966.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 21,965.01 | .0274093 | 602.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,965.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 444,292.17 | .0274093 | 12,177.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF READSTOWN COMUN: 62176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 85,262.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 85,262.35 | .0382440 | 3,260.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 108,021.53 | .0382440 | 4,131.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0382440 | -0.01 |
| | (SUM OF D1-D8).... | 108,021.36 | | 4,131.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 135,551.17 | .0382440 | 5,184.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 135,551.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 19,613.67 | .0382440 | 750.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 19,613.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 348,448.55 | .0382440 | 13,326.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF STODDARD COMUN: 62181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 327,559.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 327,559.36 | .0189520 | 6,207.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 241,306.00 | .0189520 | 4,573.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.28 | .0189520 | -0.01 |
| | (SUM OF D1-D8).... | 241,305.72 | | 4,573.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 621421 SCH D OF DE SOTO AREA | 518,242.00 | .0189520 | 9,821.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 518,242.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 84,802.18 | .0189520 | 1,607.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 84,802.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,171,909.26 | .0189520 | 22,210.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF VIOLA COMUN: 62186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 30,363.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 30,363.08 | .0318870 | 968.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 72,726.88 | .0318870 | 2,319.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,520.65 | .0318870 | 686.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0318870 | |
| | (SUM OF D1-D8).... | 94,247.62 | | 3,005.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625960 SCH D OF KICKAPOO AREA (VIOLA) | 48,271.61 | .0318870 | 1,539.24 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 48,271.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE | 6,984.69 | .0318870 | 222.72 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,984.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 179,867.00 | .0318870 | 5,735.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HILLSBORO COMUN: 62236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 270,047.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 270,047.48 | .0216167 | 5,837.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 632,242.68 | .0216167 | 13,667.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 465,441.00 | .0216167 | 10,061.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0216167 | |
| | (SUM OF D1-D8).... | 1,097,683.55 | | 23,728.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 622541 SCH D OF HILLSBORO | 535,230.58 | .0216167 | 11,569.93 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 535,230.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 73,618.40 | .0216167 | 1,591.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,618.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,976,580.01 | .0216167 | 42,727.22 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF VIROQUA COMUN: 62286

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,467,230.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,467,230.10 | .0138248 | 20,284.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 632,721.34 | .0138248 | 8,747.29 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,365,762.00 | .0138248 | 32,706.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.61 | .0138248 | 0.01 |
| | (SUM OF D1-D8).... | 2,998,483.95 | | 41,453.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 625985 SCH D OF VIROQUA AREA | 2,361,496.22 | .0138248 | 32,647.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,361,496.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 399,985.71 | .0138248 | 5,529.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 399,985.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,227,195.98 | .0138248 | 99,915.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WESTBY COMUN: 62291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 630,936.73 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 630,936.73 | .0200771 | 12,667.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 363,022.16 | .0200771 | 7,288.45 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 595,097.00 | .0200771 | 11,947.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0200771 | |
| | (SUM OF D1-D8).... | 958,119.19 | | 19,236.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 626321 SCH D OF WESTBY AREA | 1,339,477.84 | .0200771 | 26,892.89 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,339,477.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000200 TECHNICAL COLLEGE LACR | 172,001.43 | .0200771 | 3,453.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 172,001.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,100,535.19 | .0200771 | 62,249.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARBOR VITAE COMUN: 63002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,406,232.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,406,232.03 | .0180673 | 25,406.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA | 15,805.83 | .0180673 | 285.57 |
| | 2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D | 5,000.00 | .0180673 | 90.34 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,805.83 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 966,956.00 | .0180673 | 17,470.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.69 | .0180673 | -0.05 |
| | (SUM OF D1-D8).... | 966,953.31 | | 17,470.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 636720 SCH D OF WOODRUFF J 1 | 3,294,522.00 | .0180673 | 59,523.19 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 1,109,871.00 | .0180673 | 20,052.40 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,404,393.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 169,842.80 | .0180673 | 3,068.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 169,842.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,968,226.97 | .0180673 | 125,897.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BOULDER JUNCTION COMUN: 63004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,191,346.96 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,191,346.96 | .0070962 | 8,454.13 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,381,928.00 | .0070962 | 9,806.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0070962 | |
| | (SUM OF D1-D8).... | 1,381,927.63 | | 9,806.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 630616 SCH D OF NORTH LAKELAND | 740,676.73 | .0070962 | 5,256.04 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 940,273.00 | .0070962 | 6,672.44 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,680,949.73 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 143,889.27 | .0070962 | 1,021.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 143,889.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,398,113.59 | .0070962 | 31,210.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLOVERLAND COMUN: 63006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 645,674.31 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 645,674.31 | .0167909 | 10,841.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI | 1,646.52 | .0167909 | 27.65 |
| | 2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT | 406.81 | .0167909 | 6.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,053.33 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 518,883.00 | .0167909 | 8,712.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0167909 | 0.01 |
| | (SUM OF D1-D8).... | 518,883.31 | | 8,712.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 1,563,697.20 | .0167909 | 26,256.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,563,697.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 77,983.67 | .0167909 | 1,309.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,983.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,808,291.82 | .0167909 | 47,154.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CONOVER COMUN: 63008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 943,242.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 943,242.32 | .0148700 | 14,026.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING | 7,000.00 | .0148700 | 104.09 |
| | 2. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 7,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,160,389.00 | .0148700 | 17,255.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0148700 | |
| | (SUM OF D1-D8).... | 1,160,388.99 | | 17,255.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 2,284,348.88 | .0148700 | 33,968.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,284,348.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 113,923.53 | .0148700 | 1,694.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,923.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,508,903.72 | .0148700 | 67,047.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAC DU FLAMBEAU COMUN: 63010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,217,796.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,217,796.77 | .0139407 | 30,917.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 764,810.00 | .0139407 | 10,661.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.24 | .0139407 | -0.02 |
| | (SUM OF D1-D8).... | 764,808.76 | | 10,661.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631848 SCH D OF LAC DU FLAMBEAU #1 | 6,650,000.00 | .0139407 | 92,705.71 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 1,750,400.00 | .0139407 | 24,401.82 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,400,400.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 267,862.49 | .0139407 | 3,734.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 267,862.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,650,868.02 | .0139407 | 162,421.35 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LAND O LAKES COMUN: 63012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,074,313.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,074,313.54 | .0121421 | 13,044.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 637020 LAND O LAKES SANITARY DISTRICT #1 | 60,000.00 | .0121421 | 728.53 |
| | 2. 638130 CISCO CHAIN LAKE DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 60,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 926,387.00 | .0121421 | 11,248.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.09 | .0121421 | -0.01 |
| | (SUM OF D1-D8).... | 926,385.91 | | 11,248.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 630616 SCH D OF NORTH LAKELAND | 32,060.11 | .0121421 | 389.27 |
| | 2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 2,476,891.81 | .0121421 | 30,074.79 |
| | 3. 433647 UHS D OF LAKELAND UNION HIGH | 40,700.00 | .0121421 | 494.19 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,549,651.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 129,754.13 | .0121421 | 1,575.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 129,754.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,740,105.50 | .0121421 | 57,555.07 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 63014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,391,505.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,391,505.83 | .0157739 | 21,949.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 654,500.00 | .0157739 | 10,324.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0157739 | |
| | (SUM OF D1-D8).... | 654,500.29 | | 10,324.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 3,369,955.64 | .0157739 | 53,157.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,369,955.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 168,064.19 | .0157739 | 2,651.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 168,064.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,584,025.95 | .0157739 | 88,082.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MANITOWISH WATERS COMUN: 63016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,384,412.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,384,412.34 | .0059187 | 8,194.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,261,189.00 | .0059187 | 7,464.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.61 | .0059187 | |
| | (SUM OF D1-D8).... | 1,261,188.39 | | 7,464.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 630616 SCH D OF NORTH LAKELAND | 860,708.13 | .0059187 | 5,094.33 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 1,092,650.00 | .0059187 | 6,467.14 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,953,358.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 167,207.45 | .0059187 | 989.66 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 167,207.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,766,166.31 | .0059187 | 28,209.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PHELPS COMUN: 63018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 980,741.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 980,741.32 | .0181179 | 17,769.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 637030 PHELPS SANITARY DISTRICT #1 | 30,000.00 | .0181179 | 543.54 |
| | 2. 638060 SPECTACLE LAKE PROT & REHAB DISTRICT | | | |
| | 3. 638070 KENTUCK LAKE PROT & REHAB DISTRICT | | | |
| | 4. 638080 LONG LAKE OF PHELPS LAKE DISTRICT | 80,000.00 | .0181179 | 1,449.44 |
| | 5. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 110,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,017,629.00 | .0181179 | 18,437.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.90 | .0181179 | 0.02 |
| | (SUM OF D1-D8).... | 1,017,629.90 | | 18,437.36 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 634330 SCH D OF PHELPS | 2,991,849.00 | .0181179 | 54,206.12 |
| | 2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 3,003.72 | .0181179 | 54.42 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,994,852.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 118,452.61 | .0181179 | 2,146.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 118,452.61 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,221,676.55 | .0181179 | 94,606.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLUM LAKE COMUN: 63020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 672,010.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 672,010.53 | .0113220 | 7,608.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 738,472.00 | .0113220 | 8,361.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0113220 | |
| | (SUM OF D1-D8).... | 738,471.78 | | 8,361.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 1,627,478.39 | .0113220 | 18,426.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,627,478.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 81,164.52 | .0113220 | 918.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 81,164.52 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,119,125.22 | .0113220 | 35,314.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PRESQUE ISLE COMUN: 63022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,374,330.50 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,374,330.50 | .0075098 | 10,321.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,229,318.00 | .0075098 | 9,232.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.24 | .0075098 | 0.01 |
| | (SUM OF D1-D8).... | 1,229,319.24 | | 9,232.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 630616 SCH D OF NORTH LAKELAND | 844,467.26 | .0075098 | 6,341.85 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 1,072,032.00 | .0075098 | 8,050.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,916,499.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 164,052.38 | .0075098 | 1,232.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 164,052.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,684,201.38 | .0075098 | 35,177.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAINT GERMAIN COMUN: 63024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,702,726.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,702,726.56 | .0145912 | 24,844.95 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI | 46,353.48 | .0145912 | 676.36 |
| | 2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT | 3,823.19 | .0145912 | 55.79 |
| | 3. 638050 STELLA LAKE DISTRICT | | | |
| | 4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT | 15,000.00 | .0145912 | 218.87 |
| | 5. 638100 LOST LAKE PROTECTION & REHABILITATION | 31,600.00 | .0145912 | 461.08 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 96,776.67 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 905,048.00 | .0145912 | 13,205.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.93 | .0145912 | 0.01 |
| | (SUM OF D1-D8).... | 905,048.93 | | 13,205.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 4,123,671.55 | .0145912 | 60,169.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,123,671.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 205,653.01 | .0145912 | 3,000.74 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 205,653.01 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,033,876.72 | .0145912 | 102,633.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WASHINGTON COMUN: 63026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,390,192.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,390,192.66 | .0147183 | 20,461.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 836,363.00 | .0147183 | 12,309.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0147183 | |
| | (SUM OF D1-D8).... | 836,363.06 | | 12,309.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 3,366,775.40 | .0147183 | 49,553.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,366,775.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 167,905.59 | .0147183 | 2,471.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 167,905.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,761,236.71 | .0147183 | 84,795.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINCHESTER COMUN: 63028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 660,006.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 660,006.18 | .0090786 | 5,991.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 801,707.00 | .0090786 | 7,278.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.70 | .0090786 | -0.01 |
| | (SUM OF D1-D8).... | 801,706.30 | | 7,278.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 630616 SCH D OF NORTH LAKELAND | 410,334.89 | .0090786 | 3,725.32 |
| | 2. 433647 UHS D OF LAKELAND UNION HIGH | 520,911.00 | .0090786 | 4,729.19 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 931,245.89 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 79,714.65 | .0090786 | 723.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 79,714.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,472,673.02 | .0090786 | 22,448.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF EAGLE RIVER COMUN: 63221

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 422,752.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 422,752.06 | .0103565 | 4,378.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 340,713.38 | .0103565 | 3,528.61 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,623,554.00 | .0103565 | 16,814.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0103565 | |
| | (SUM OF D1-D8).... | 1,964,267.13 | | 20,343.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER | 1,023,823.02 | .0103565 | 10,603.25 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,023,823.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001600 NICOLET TECHNICAL COLLEGE | 51,059.42 | .0103565 | 528.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 51,059.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,461,901.63 | .0103565 | 35,853.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOMFIELD COMUN: 64002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.47 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 484,097.64 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 484,111.11 | .0129451 | 6,266.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308060 POWERS LAKE MANAGEMENT DISTRICT | | | |
| | 2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 668,197.00 | .0129451 | 8,649.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.78 | .0129451 | 0.01 |
| | (SUM OF D1-D8).... | 668,197.78 | | 8,649.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 642051 SCH D OF GENOA CITY J 2 | 380,313.24 | .0129451 | 4,923.20 |
| | 2. 642885 SCH D OF LAKE GENEVA J 1 | 440,245.77 | .0129451 | 5,699.03 |
| | 3. 643087 SCH D OF LINN J 4 | 9,996.85 | .0129451 | 129.41 |
| | 4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 480,387.37 | .0129451 | 6,218.67 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,310,943.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 101,998.33 | .0129451 | 1,320.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 101,998.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,565,250.45 | .0129451 | 33,207.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DARIEN COMUN: 64004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 24.04 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 864,072.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 864,096.40 | .0113042 | 9,767.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,922.00 | .0113042 | 485.20 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0113042 | |
| | (SUM OF D1-D8).... | 42,922.17 | | 485.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 2,005,631.40 | .0113042 | 22,672.06 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,005,631.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 182,058.18 | .0113042 | 2,058.02 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 182,058.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,094,708.15 | .0113042 | 34,983.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELAVAN COMUN: 64006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 115.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,144,872.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,144,987.76 | .0111797 | 46,339.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. 647020 DELAVAN LAKE SANITARY DISTRICT | 1,454,793.58 | .0111797 | 16,264.20 |
| | 3. 648050 LAKE COMUS PRO & REHAB DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1,454,793.58 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,609,958.00 | .0111797 | 40,358.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 3.78 | .0111797 | 0.04 |
| | (SUM OF D1-D8).... | 3,609,961.78 | | 40,358.40 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 7,705,011.25 | .0111797 | 86,139.96 |
| | 2. 641638 SCH D OF ELKHORN AREA | 367,912.00 | .0111797 | 4,113.16 |
| | 3. 641870 SCH D OF FONTANA J 8 | 266,554.53 | .0111797 | 2,980.01 |
| | 4. 646482 SCH D OF WILLIAMS BAY | 524,275.00 | .0111797 | 5,861.25 |
| | 5. 646013 UHS D OF BIGFOOT UNION HIGH | 338,767.26 | .0111797 | 3,787.33 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,202,520.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 873,315.66 | .0111797 | 9,763.43 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 873,315.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 19,285,578.82 | .0111797 | 215,607.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAST TROY COMUN: 64008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 92.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,970,056.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,308,678.68 | .0089978 | 29,771.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 647040 EAST TROY SANITARY DISTRICT #2 | 90,000.00 | .0089978 | 809.81 |
| | 2. 647100 EAST TROY SANITARY DISTRICT #3 | | | |
| | 3. 648020 POTTERS LAKE PRO & REHAB DIST | 11,300.00 | .0089978 | 101.68 |
| | 4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT | 145,000.00 | .0089978 | 1,304.70 |
| | 5. 648110 BOOTH LAKE MANAGEMENT DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 246,300.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,698,360.00 | .0089978 | 15,281.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0089978 | |
| | (SUM OF D1-D8).... | 1,698,359.50 | | 15,281.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 31,308.90 | .0089978 | 281.70 |
| | 2. 641540 SCH D OF EAST TROY COMMUNITY | 7,579,758.58 | .0089978 | 68,201.90 |
| | 3. 673822 SCH D OF MUKWONAGO | 3,155.00 | .0089978 | 28.39 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,614,222.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 697,443.33 | .0089978 | 6,275.52 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 697,443.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,565,003.99 | .0089978 | 122,056.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GENEVA COMUN: 64010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 106.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,813,045.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,813,151.68 | .0145157 | 55,350.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. 647130 GENEVA NATIONAL SANITARY DISTRICT | | | |
| | 3. 647150 LAKE COMO SANITARY DISTRICT #1 | 649,899.00 | .0145157 | 9,433.77 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 649,899.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,134,993.00 | .0145157 | 30,991.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.76 | .0145157 | 0.04 |
| | (SUM OF D1-D8).... | 2,134,995.76 | | 30,991.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 642044 SCH D OF GENEVA J 4 | 531,356.00 | .0145157 | 7,713.02 |
| | 2. 641638 SCH D OF ELKHORN AREA | 595,335.00 | .0145157 | 8,641.73 |
| | 3. 642885 SCH D OF LAKE GENEVA J 1 | 3,786,941.18 | .0145157 | 54,970.28 |
| | 4. 646482 SCH D OF WILLIAMS BAY | 1,168,628.00 | .0145157 | 16,963.51 |
| | 5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 2,994,425.93 | .0145157 | 43,466.33 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,076,686.11 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 803,400.46 | .0145157 | 11,661.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 803,400.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,478,133.01 | .0145157 | 239,192.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA FAYETTE COMUN: 64012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,207,295.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,207,329.40 | .0101267 | 12,226.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 900,000.00 | .0101267 | 9,114.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0101267 | |
| | (SUM OF D1-D8).... | 899,999.77 | | 9,114.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641540 SCH D OF EAST TROY COMMUNITY | 759,593.10 | .0101267 | 7,692.20 |
| | 2. 641638 SCH D OF ELKHORN AREA | 2,078,406.00 | .0101267 | 21,047.45 |
| | 3. 642885 SCH D OF LAKE GENEVA J 1 | 464.54 | .0101267 | 4.70 |
| | 4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 295.16 | .0101267 | 2.99 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,838,758.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 254,374.62 | .0101267 | 2,575.98 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 254,374.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,200,462.59 | .0101267 | 52,663.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LA GRANGE COMUN: 64014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 89.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,871,004.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,186,831.95 | .0099387 | 31,673.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT (W | 24,000.00 | .0099387 | 238.53 |
| | 2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT | 181,341.00 | .0099387 | 1,802.30 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 205,341.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 471,220.00 | .0099387 | 4,683.33 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.45 | .0099387 | |
| | (SUM OF D1-D8).... | 471,219.55 | | 4,683.33 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 284221 SCH D OF PALMYRA-EAGLE AREA | 326,019.32 | .0099387 | 3,240.22 |
| | 2. 641540 SCH D OF EAST TROY COMMUNITY | 252,666.62 | .0099387 | 2,511.19 |
| | 3. 641638 SCH D OF ELKHORN AREA | 5,936,869.00 | .0099387 | 59,005.01 |
| | 4. 646461 SCH D OF WHITEWATER | 1,342,957.00 | .0099387 | 13,347.30 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,858,511.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 674,183.31 | .0099387 | 6,700.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 674,183.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,396,087.75 | .0099387 | 123,201.51 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINN COMUN: 64016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 222.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,995,501.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,995,724.22 | .0036928 | 29,527.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 647060 LINN SANITARY DISTRICT | 41,805.63 | .0036928 | 154.38 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 41,805.63 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,810,691.00 | .0036928 | 14,072.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.35 | .0036928 | |
| | (SUM OF D1-D8).... | 3,810,692.35 | | 14,072.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 643087 SCH D OF LINN J 4 | 1,808,404.80 | .0036928 | 6,678.21 |
| | 2. 643094 SCH D OF LINN J 6 | 1,567,158.00 | .0036928 | 5,787.31 |
| | 3. 642044 SCH D OF GENEVA J 4 | 1,681,343.00 | .0036928 | 6,208.98 |
| | 4. 642885 SCH D OF LAKE GENEVA J 1 | 420,019.34 | .0036928 | 1,551.08 |
| | 5. 646022 SCH D OF WALWORTH J 1 | 3,275.00 | .0036928 | 12.09 |
| | 6. 646482 SCH D OF WILLIAMS BAY | 910,742.00 | .0036928 | 3,363.25 |
| | 7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 4,345,258.68 | .0036928 | 16,046.46 |
| | 8. 646013 UHS D OF BIGFOOT UNION HIGH | 2,538,965.34 | .0036928 | 9,376.06 |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 13,275,166.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 1,684,634.93 | .0036928 | 6,221.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,684,634.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 26,808,023.29 | .0036928 | 98,998.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LYONS COMUN: 64018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 52.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,695,188.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,818,104.92 | .0160499 | 29,180.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 647080 LYONS SANITARY DISTRICT #2 | | | |
| | 2. 647120 COUNTRY ESTATES SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 15,000.00 | .0160499 | 240.75 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 372,070.00 | .0160499 | 5,971.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 2.63 | .0160499 | 0.04 |
| | (SUM OF D1-D8).... | 387,072.63 | | 6,212.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 1,572,466.15 | .0160499 | 25,238.04 |
| | 2. 642885 SCH D OF LAKE GENEVA J 1 | 1,867,600.68 | .0160499 | 29,974.93 |
| | 3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 1,186,646.91 | .0160499 | 19,045.65 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,626,713.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 398,072.53 | .0160499 | 6,389.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 398,072.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,229,963.82 | .0160499 | 116,040.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHMOND COMUN: 64020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,040,008.61 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,040,037.54 | .0171046 | 17,789.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT | 56,413.34 | .0171046 | 964.93 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 56,413.34 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 344,095.00 | .0171046 | 5,885.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.66 | .0171046 | 0.01 |
| | (SUM OF D1-D8).... | 344,095.66 | | 5,885.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 440,939.78 | .0171046 | 7,542.12 |
| | 2. 646461 SCH D OF WHITEWATER | 2,489,055.00 | .0171046 | 42,574.33 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,929,994.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 219,127.57 | .0171046 | 3,748.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,127.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,589,668.89 | .0171046 | 78,504.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHARON COMUN: 64022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 9.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 313,048.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 347,982.68 | .0148709 | 5,174.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 535,340.00 | .0148709 | 7,961.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0148709 | |
| | (SUM OF D1-D8).... | 535,340.02 | | 7,961.00 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 531134 SCH D OF CLINTON COMMUNITY | 23,237.29 | .0148709 | 345.56 |
| | 2. 641380 SCH D OF DELAVAN-DARIEN | 252,474.41 | .0148709 | 3,754.53 |
| | 3. 645258 SCH D OF SHARON J 11 | 427,143.00 | .0148709 | 6,352.01 |
| | 4. 646022 SCH D OF WALWORTH J 1 | 102,619.00 | .0148709 | 1,526.04 |
| | 5. 646013 UHS D OF BIGFOOT UNION HIGH | 183,831.34 | .0148709 | 2,733.74 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 989,305.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 73,511.47 | .0148709 | 1,093.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,511.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,946,139.21 | .0148709 | 28,940.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRING PRAIRIE COMUN: 64024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,024,404.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,063,669.71 | .0118110 | 12,563.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 648030 HONEY LAKE PRO & REHAB DIST | 48,526.61 | .0118110 | 573.15 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 48,526.61 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 29,900.00 | .0118110 | 353.15 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 662,000.00 | .0118110 | 7,818.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0118110 | |
| | (SUM OF D1-D8).... | 691,900.09 | | 8,172.05 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 1,722,939.58 | .0118110 | 20,349.68 |
| | 2. 641540 SCH D OF EAST TROY COMMUNITY | 683,331.35 | .0118110 | 8,070.85 |
| | 3. 641638 SCH D OF ELKHORN AREA | 179,553.00 | .0118110 | 2,120.71 |
| | 4. 642885 SCH D OF LAKE GENEVA J 1 | 14,162.65 | .0118110 | 167.28 |
| | 5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 8,998.75 | .0118110 | 106.28 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,608,985.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 240,555.67 | .0118110 | 2,841.21 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 240,555.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,653,637.41 | .0118110 | 54,964.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SUGAR CREEK COMUN: 64026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,662,826.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,662,872.39 | .0186021 | 30,932.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT | 17,341.00 | .0186021 | 322.58 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 17,341.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 750,859.00 | .0186021 | 13,967.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.68 | .0186021 | 0.01 |
| | (SUM OF D1-D8).... | 750,859.68 | | 13,967.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 263,962.05 | .0186021 | 4,910.25 |
| | 2. 641638 SCH D OF ELKHORN AREA | 3,477,379.00 | .0186021 | 64,686.63 |
| | 3. 646461 SCH D OF WHITEWATER | 240,448.00 | .0186021 | 4,472.84 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,981,789.05 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 350,353.87 | .0186021 | 6,517.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 350,353.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,763,215.99 | .0186021 | 125,810.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TROY COMUN: 64028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,202,262.42 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,202,295.86 | .0122331 | 14,707.89 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 647090 TROY CENTER SANITARY DISTRICT #1 | 11,626.00 | .0122331 | 142.22 |
| | 2. 648110 BOOTH LAKE MANAGEMENT DISTRICT | | | |
| | 3. 648120 PABST LAKE DISTRICT | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,626.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 765,012.00 | .0122331 | 9,358.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 765,012.00 | | 9,358.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641540 SCH D OF EAST TROY COMMUNITY | 2,590,224.98 | .0122331 | 31,686.68 |
| | 2. 641638 SCH D OF ELKHORN AREA | 180,896.00 | .0122331 | 2,212.93 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,771,120.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 253,314.09 | .0122331 | 3,098.84 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 253,314.09 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,003,368.93 | .0122331 | 61,207.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WALWORTH COMUN: 64030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,013,904.54 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,013,932.74 | .0089634 | 9,088.37 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. 647020 DELAVAN LAKE SANITARY DISTRICT | 19,916.42 | .0089634 | 178.52 |
| | 3. 647060 LINN SANITARY DISTRICT | 558.37 | .0089634 | 5.00 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,474.79 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 952,885.00 | .0089634 | 8,541.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.21 | .0089634 | |
| | (SUM OF D1-D8).... | 952,885.21 | | 8,541.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 14,814.84 | .0089634 | 132.80 |
| | 2. 641870 SCH D OF FONTANA J 8 | 212,662.69 | .0089634 | 1,906.20 |
| | 3. 643094 SCH D OF LINN J 6 | 3,754.00 | .0089634 | 33.65 |
| | 4. 646022 SCH D OF WALWORTH J 1 | 973,597.00 | .0089634 | 8,726.83 |
| | 5. 646482 SCH D OF WILLIAMS BAY | 267,925.00 | .0089634 | 2,401.54 |
| | 6. 646013 UHS D OF BIGFOOT UNION HIGH | 702,030.12 | .0089634 | 6,292.64 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,174,783.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 213,627.49 | .0089634 | 1,914.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 213,627.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,375,703.88 | .0089634 | 39,221.57 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WHITEWATER COMUN: 64032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,321,885.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,321,922.25 | .0123649 | 16,345.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT | 227,018.66 | .0123649 | 2,807.08 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 227,018.66 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 324,941.00 | .0123649 | 4,017.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0123649 | |
| | (SUM OF D1-D8).... | 324,940.82 | | 4,017.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 646461 SCH D OF WHITEWATER | 3,870,688.00 | .0123649 | 47,861.04 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,870,688.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 278,518.41 | .0123649 | 3,443.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 278,518.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,023,088.14 | .0123649 | 74,475.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BLOOMFIELD COMUN: 64115

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 45.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,617,701.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,617,746.43 | .0183194 | 29,636.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 308060 POWERS LAKE MANAGEMENT DISTRICT | 7,229.10 | .0183194 | 132.43 |
| | 2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT | 6,009.62 | .0183194 | 110.09 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,238.72 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,124,991.00 | .0183194 | 38,928.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.37 | .0183194 | 0.01 |
| | (SUM OF D1-D8).... | 2,124,991.37 | | 38,928.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 642051 SCH D OF GENOA CITY J 2 | 1,306,225.83 | .0183194 | 23,929.31 |
| | 2. 642885 SCH D OF LAKE GENEVA J 1 | 1,508,064.62 | .0183194 | 27,626.89 |
| | 3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 1,605,302.85 | .0183194 | 29,408.24 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,419,593.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 340,846.19 | .0183194 | 6,244.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 340,846.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,516,416.01 | .0183194 | 156,015.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DARIEN COMUN: 64116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.87 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 439,452.27 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 439,465.14 | .0111200 | 4,886.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 179,338.35 | .0111200 | 1,994.25 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,555,005.00 | .0111200 | 17,291.74 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0111200 | |
| | (SUM OF D1-D8).... | 1,734,343.42 | | 19,285.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 1,073,827.46 | .0111200 | 11,941.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,073,827.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 97,475.07 | .0111200 | 1,083.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 97,475.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,345,111.09 | .0111200 | 37,197.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EAST TROY COMUN: 64121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 39.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,355,725.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,355,765.59 | .0103966 | 14,095.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 765,404.66 | .0103966 | 7,957.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,406,071.00 | .0103966 | 25,015.00 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0103966 | |
| | (SUM OF D1-D8).... | 3,171,475.70 | | 32,972.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641540 SCH D OF EAST TROY COMMUNITY | 3,283,316.06 | .0103966 | 34,135.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,283,316.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 300,714.07 | .0103966 | 3,126.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 300,714.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,111,271.42 | .0103966 | 84,329.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FONTANA COMUN: 64126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 132.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,532,514.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,532,647.14 | .0060473 | 27,410.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,188,586.89 | .0060473 | 7,187.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,883,236.00 | .0060473 | 23,483.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.20 | .0060473 | -0.01 |
| | (SUM OF D1-D8).... | 5,071,821.69 | | 30,671.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641870 SCH D OF FONTANA J 8 | 2,761,384.78 | .0060473 | 16,699.14 |
| | 2. 643094 SCH D OF LINN J 6 | 128,021.00 | .0060473 | 774.19 |
| | 3. 646022 SCH D OF WALWORTH J 1 | 178,530.00 | .0060473 | 1,079.64 |
| | 4. 646013 UHS D OF BIGFOOT UNION HIGH | 3,794,824.73 | .0060473 | 22,948.75 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,862,760.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 1,005,358.73 | .0060473 | 6,079.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,005,358.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 17,472,588.07 | .0060473 | 105,663.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GENOA CITY COMUN: 64131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 800,683.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 800,707.10 | .0164942 | 13,207.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,790,251.00 | .0164942 | 29,528.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0164942 | |
| | (SUM OF D1-D8).... | 1,790,250.90 | | 29,528.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 642051 SCH D OF GENOA CITY J 2 | 1,688,449.93 | .0164942 | 27,849.65 |
| | 2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 836,452.62 | .0164942 | 13,796.63 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,524,902.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 177,599.94 | .0164942 | 2,929.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 177,599.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,293,460.49 | .0164942 | 87,311.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MUKWONAGO COMUN: 64153

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 2.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 78,544.65 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 88,380.45 | .0037361 | 330.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 685,466.84 | .0037361 | 2,561.04 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 174,441.65 | .0037361 | 651.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0037361 | |
| | (SUM OF D1-D8).... | 859,908.66 | | 3,212.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673822 SCH D OF MUKWONAGO | 13,015.00 | .0037361 | 48.62 |
| | 2. 641540 SCH D OF EAST TROY COMMUNITY | 220,168.14 | .0037361 | 822.59 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 233,183.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 21,464.84 | .0037361 | 80.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 21,464.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,202,937.09 | .0037361 | 4,494.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SHARON COMUN: 64181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 8.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 289,886.32 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 289,894.81 | .0192338 | 5,575.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 923,917.00 | .0192338 | 17,770.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0192338 | |
| | (SUM OF D1-D8).... | 923,916.93 | | 17,770.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 645258 SCH D OF SHARON J 11 | 746,021.00 | .0192338 | 14,348.85 |
| | 2. 646013 UHS D OF BIGFOOT UNION HIGH | 242,705.85 | .0192338 | 4,668.16 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 988,726.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 64,299.79 | .0192338 | 1,236.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,299.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,266,838.38 | .0192338 | 43,600.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WALWORTH COMUN: 64191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 26.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 894,098.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 894,124.58 | .0126427 | 11,304.23 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 28,640.61 | .0126427 | 362.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,732,997.00 | .0126427 | 21,909.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0126427 | |
| | (SUM OF D1-D8).... | 1,761,637.51 | | 22,272.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 646022 SCH D OF WALWORTH J 1 | 1,712,132.00 | .0126427 | 21,646.11 |
| | 2. 646013 UHS D OF BIGFOOT UNION HIGH | 748,579.36 | .0126427 | 9,464.13 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,460,711.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 198,320.30 | .0126427 | 2,507.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 198,320.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,314,793.75 | .0126427 | 67,193.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WILLIAMS BAY COMUN: 64192

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 92.53 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,159,670.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,159,763.25 | .0087061 | 27,509.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,689,693.00 | .0087061 | 23,416.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0087061 | |
| | (SUM OF D1-D8).... | 2,689,693.33 | | 23,416.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 646482 SCH D OF WILLIAMS BAY | 7,141,170.00 | .0087061 | 62,172.16 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,141,170.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 700,847.75 | .0087061 | 6,101.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 700,847.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,691,474.33 | .0087061 | 119,200.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BURLINGTON COMUN: 64206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,772.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,772.42 | .0002392 | 0.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 242,264.18 | .0002392 | 57.97 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,850.00 | .0002392 | 1.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0002392 | |
| | (SUM OF D1-D8).... | 248,114.20 | | 59.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 510777 SCH D OF BURLINGTON AREA | 4,743.82 | .0002392 | 1.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,743.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 440.81 | .0002392 | 0.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 440.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 255,071.25 | .0002392 | 61.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DELAVAN COMUN: 64216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 70.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,412,073.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,412,144.56 | .0111644 | 26,930.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| | 2. 648050 LAKE COMUS PRO & REHAB DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,128,599.71 | .0111644 | 12,600.16 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,022,709.00 | .0111644 | 67,240.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0111644 | |
| | (SUM OF D1-D8).... | 7,151,308.89 | | 79,840.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 641380 SCH D OF DELAVAN-DARIEN | 5,894,044.44 | .0111644 | 65,803.58 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,894,044.44 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 535,023.03 | .0111644 | 5,973.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 535,023.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 15,992,520.92 | .0111644 | 178,547.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF ELKHORN COMUN: 64221

| | | | |
|---|---|---|---|
| A. 1. STATE TAXES..... | | | |
| B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 92.69 | | |
| 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,165,346.41 | | |
| 3. SPECIAL PURPOSE..... | | | |
| (SUM OF B1-B5)..... | 3,165,439.10 | .0106384 | 33,675.41 |
| TOTAL COUNTY TAXES | | | |
| C. SPECIAL DISTRICT CODES & NAMES | | | |
| 1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF C1-C11)... | | | |
| TOTAL SPECIAL DIST. TAXES | | | |
| D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| 2. TAX INCREMENTAL DISTRICT..... | 239,949.13 | .0106384 | 2,552.69 |
| 3. COUNTY ENVIR TAX INC..... | | | |
| 4. OTHER STATE SPECIAL CHARGES..... | | | |
| 5. COUNTY SPECIAL CHARGES..... | | | |
| 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,956,599.00 | .0106384 | 74,007.53 |
| 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| 8. OVERRUN - UNDERRUN..... | -0.58 | .0106384 | -0.01 |
| (SUM OF D1-D8).... | 7,196,547.55 | | 76,560.21 |
| TOTAL TAX DISTRICT TAXES | | | |
| E. SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 641638 SCH D OF ELKHORN AREA | 7,898,926.00 | .0106384 | 84,032.44 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| (SUM OF E1-E10)..... | 7,898,926.00 | | |
| TOTAL SCHOOL TAXES | | | |
| F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| 1. 000600 GATEWAY TECHNICAL COLLEGE | 702,106.68 | .0106384 | 7,469.34 |
| 2. | | | |
| 3. | | | |
| (SUM OF F1-F3).... | 702,106.68 | | |
| TOTAL VOC. SCHOOL TAXES | | | |
| G. TOTALS (A+B+C+D+E+F)..... | 18,963,019.33 | .0106384 | 201,737.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF LAKE GENEVA COMUN: 64246

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 159.40 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,443,439.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,443,599.07 | .0094055 | 51,199.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,744,801.00 | .0094055 | 72,843.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.07 | .0094055 | 0.01 |
| | (SUM OF D1-D8).... | 7,744,802.07 | | 72,843.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 642885 SCH D OF LAKE GENEVA J 1 | 8,945,529.22 | .0094055 | 84,137.37 |
| | 2. 643087 SCH D OF LINN J 4 | 2,245.35 | .0094055 | 21.12 |
| | 3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG | 5,686,614.73 | .0094055 | 53,485.57 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,634,389.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 1,207,411.40 | .0094055 | 11,356.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,207,411.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 29,030,201.84 | .0094055 | 273,044.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WHITEWATER COMUN: 64291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 61.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,104,239.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,104,301.07 | .0132951 | 27,976.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,437,658.15 | .0132951 | 19,113.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,700,383.48 | .0132951 | 49,197.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0132951 | -0.01 |
| | (SUM OF D1-D8).... | 5,138,041.13 | | 68,310.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 646461 SCH D OF WHITEWATER | 6,486,513.00 | .0132951 | 86,238.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,486,513.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000600 GATEWAY TECHNICAL COLLEGE | 466,742.14 | .0132951 | 6,205.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 466,742.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,195,597.34 | .0132951 | 188,732.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARRONETT COMUN: 65002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 175,270.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 175,270.72 | .0273183 | 4,788.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,585.00 | .0273183 | 2,092.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0273183 | |
| | (SUM OF D1-D8).... | 76,584.98 | | 2,092.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 461,469.97 | .0273183 | 12,606.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 461,469.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,944.02 | .0273183 | 435.56 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,944.02 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 729,269.69 | .0273183 | 19,922.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BASHAW COMUN: 65004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 392,640.12 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 392,640.12 | .0270453 | 10,619.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 129,254.00 | .0270453 | 3,495.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0270453 | |
| | (SUM OF D1-D8).... | 129,254.08 | | 3,495.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 727,761.73 | .0270453 | 19,682.53 |
| | 2. 655474 SCH D OF SPOONER | 269,605.10 | .0270453 | 7,291.56 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 997,366.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 35,717.67 | .0270453 | 966.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 35,717.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,554,978.70 | .0270453 | 42,054.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BASS LAKE COMUN: 65006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 294,075.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 294,075.99 | .0214474 | 6,307.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,856.00 | .0214474 | 3,171.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.26 | .0214474 | -0.01 |
| | (SUM OF D1-D8).... | 147,855.74 | | 3,171.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 196,301.44 | .0214474 | 4,210.17 |
| | 2. 655474 SCH D OF SPOONER | 387,213.04 | .0214474 | 8,304.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 583,514.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 26,751.49 | .0214474 | 573.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 26,751.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,052,197.70 | .0214474 | 22,566.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAVER BROOK COMUN: 65008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,124.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,124.85 | .0252667 | 6,623.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 657030 BEAVER BROOK SANITARY DISTRICT #1 | 20,221.00 | .0252667 | 510.92 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 20,221.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,748.00 | .0252667 | 3,707.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0252667 | |
| | (SUM OF D1-D8).... | 146,747.94 | | 3,707.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 199,967.37 | .0252667 | 5,052.52 |
| | 2. 655474 SCH D OF SPOONER | 431,851.95 | .0252667 | 10,911.48 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 631,819.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 23,844.96 | .0252667 | 602.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,844.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,084,758.07 | .0252667 | 27,408.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BIRCHWOOD COMUN: 65010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 991,036.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 991,036.37 | .0133255 | 13,206.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,237.00 | .0133255 | 4,627.11 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0133255 | 0.01 |
| | (SUM OF D1-D8).... | 347,237.47 | | 4,627.12 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 15,253.00 | .0133255 | 203.25 |
| | 2. 572478 SCH D OF HAYWARD COMMUNITY | 1,189.33 | .0133255 | 15.85 |
| | 3. 650441 SCH D OF BIRCHWOOD | 1,181,437.88 | .0133255 | 15,743.26 |
| | 4. 655474 SCH D OF SPOONER | 511,918.63 | .0133255 | 6,821.57 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,709,798.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 90,152.55 | .0133255 | 1,201.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,152.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,138,225.23 | .0133255 | 41,818.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROOKLYN COMUN: 65012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 185,937.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 185,937.84 | .0293116 | 5,450.15 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 55,598.00 | .0293116 | 1,629.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0293116 | -0.01 |
| | (SUM OF D1-D8).... | 55,597.58 | | 1,629.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 653654 SCH D OF NORTHWOOD (MINONG) | 465.79 | .0293116 | 13.65 |
| | 2. 655474 SCH D OF SPOONER | 430,261.14 | .0293116 | 12,611.68 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 430,726.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 16,914.39 | .0293116 | 495.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,914.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 689,176.74 | .0293116 | 20,200.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CASEY COMUN: 65014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 773,347.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 773,347.89 | .0192126 | 14,858.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 248,596.00 | .0192126 | 4,776.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.16 | .0192126 | |
| | (SUM OF D1-D8).... | 248,596.16 | | 4,776.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 1,793,856.40 | .0192126 | 34,464.75 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,793,856.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 70,349.88 | .0192126 | 1,351.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,349.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,886,150.33 | .0192126 | 55,450.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CHICOG COMUN: 65016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 462,766.67 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 462,766.67 | .0211910 | 9,806.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 327,989.00 | .0211910 | 6,950.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.67 | .0211910 | 0.01 |
| | (SUM OF D1-D8).... | 327,989.67 | | 6,950.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 1,073,432.75 | .0211910 | 22,747.19 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,073,432.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 42,096.94 | .0211910 | 892.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,096.94 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,906,286.03 | .0211910 | 40,396.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRYSTAL COMUN: 65018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 188,709.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 188,709.92 | .0225298 | 4,251.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 109,471.00 | .0225298 | 2,466.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0225298 | |
| | (SUM OF D1-D8).... | 109,470.83 | | 2,466.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 437,731.18 | .0225298 | 9,862.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 437,731.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 17,166.56 | .0225298 | 386.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,166.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 753,078.49 | .0225298 | 16,966.75 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EVERGREEN COMUN: 65020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 464,329.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 464,329.95 | .0244041 | 11,331.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 347,518.00 | .0244041 | 8,480.87 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.91 | .0244041 | 0.02 |
| | (SUM OF D1-D8).... | 347,518.91 | | 8,480.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 1,077,058.94 | .0244041 | 26,284.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,077,058.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 42,239.15 | .0244041 | 1,030.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 42,239.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,931,146.95 | .0244041 | 47,127.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FROG CREEK COMUN: 65022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 72,258.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 72,258.02 | .0167789 | 1,212.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 34,000.00 | .0167789 | 570.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0167789 | 0.01 |
| | (SUM OF D1-D8).... | 34,000.33 | | 570.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 653654 SCH D OF NORTHWOOD (MINONG) | 75,072.84 | .0167789 | 1,259.65 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 75,072.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 6,573.16 | .0167789 | 110.29 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 6,573.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 187,904.35 | .0167789 | 3,152.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GULL LAKE COMUN: 65024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 160,078.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 160,078.85 | .0227958 | 3,649.14 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 45,998.00 | .0227958 | 1,048.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0227958 | 0.01 |
| | (SUM OF D1-D8).... | 45,998.25 | | 1,048.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 371,318.62 | .0227958 | 8,464.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 371,318.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 14,562.05 | .0227958 | 331.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 14,562.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 591,957.77 | .0227958 | 13,494.19 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LONG LAKE COMUN: 65026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 885,644.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 885,644.77 | .0161939 | 14,342.11 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 188,707.00 | .0161939 | 3,055.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0161939 | |
| | (SUM OF D1-D8).... | 188,706.92 | | 3,055.92 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 1,882,363.00 | .0161939 | 30,482.93 |
| | 2. 655474 SCH D OF SPOONER | 395,999.43 | .0161939 | 6,412.80 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,278,362.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 80,565.30 | .0161939 | 1,304.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,565.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,433,279.42 | .0161939 | 55,598.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MADGE COMUN: 65028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 614,950.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 614,950.07 | .0165794 | 10,195.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 156,782.00 | .0165794 | 2,599.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0165794 | |
| | (SUM OF D1-D8).... | 156,782.29 | | 2,599.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 18,827.24 | .0165794 | 312.14 |
| | 2. 655474 SCH D OF SPOONER | 1,409,850.19 | .0165794 | 23,374.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,428,677.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 55,940.75 | .0165794 | 927.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,940.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,256,350.54 | .0165794 | 37,409.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MINONG COMUN: 65030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,475,556.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,475,556.80 | .0122573 | 18,086.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 678,500.00 | .0122573 | 8,316.58 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0122573 | |
| | (SUM OF D1-D8).... | 678,500.08 | | 8,316.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 653654 SCH D OF NORTHWOOD (MINONG) | 1,533,037.33 | .0122573 | 18,790.90 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,533,037.33 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 134,228.39 | .0122573 | 1,645.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 134,228.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,821,322.60 | .0122573 | 46,839.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SARONA COMUN: 65032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 317,552.79 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 317,552.79 | .0217599 | 6,909.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 76,000.00 | .0217599 | 1,653.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0217599 | |
| | (SUM OF D1-D8).... | 75,999.86 | | 1,653.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 034802 SCH D OF RICE LAKE AREA | 70,193.00 | .0217599 | 1,527.39 |
| | 2. 655306 SCH D OF SHELL LAKE | 521,959.19 | .0217599 | 11,357.80 |
| | 3. 655474 SCH D OF SPOONER | 214,906.65 | .0217599 | 4,676.36 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 807,058.84 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 28,887.13 | .0217599 | 628.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,887.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,229,498.62 | .0217599 | 26,753.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPOONER COMUN: 65034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 413,347.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 413,347.30 | .0230016 | 9,507.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 658030 SPOONER LAKE DISTRICT | 18,000.00 | .0230016 | 414.03 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 18,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 166,475.00 | .0230016 | 3,829.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0230016 | 0.01 |
| | (SUM OF D1-D8).... | 166,475.43 | | 3,829.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 958,799.67 | .0230016 | 22,054.01 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 958,799.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 37,601.36 | .0230016 | 864.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,601.36 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,594,223.76 | .0230016 | 36,669.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGBROOK COMUN: 65036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 174,479.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 174,479.82 | .0366806 | 6,400.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 52,127.00 | .0366806 | 1,912.05 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0366806 | 0.02 |
| | (SUM OF D1-D8).... | 52,127.47 | | 1,912.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 404,723.07 | .0366806 | 14,845.49 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 404,723.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 15,872.07 | .0366806 | 582.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 15,872.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 647,202.43 | .0366806 | 23,739.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STINNETT COMUN: 65038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 78,244.36 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 78,244.36 | .0356607 | 2,790.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | | | |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | | |
| | (SUM OF D1-D8).... | -0.07 | | |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 120,802.95 | .0356607 | 4,307.93 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 120,802.95 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 7,117.73 | .0356607 | 253.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 7,117.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 206,164.97 | .0356607 | 7,352.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF STONE LAKE COMUN: 65040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 321,819.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 321,819.40 | .0171341 | 5,514.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 657020 STONE LAKE SANITARY DISTRICT | 11,550.48 | .0171341 | 197.91 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 11,550.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 349,773.00 | .0171341 | 5,993.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 349,773.00 | | 5,993.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 572478 SCH D OF HAYWARD COMMUNITY | 401,903.11 | .0171341 | 6,886.26 |
| | 2. 655474 SCH D OF SPOONER | 142,668.75 | .0171341 | 2,444.51 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 544,571.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 29,275.25 | .0171341 | 501.61 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 29,275.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,256,989.99 | .0171341 | 21,537.45 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TREGO COMUN: 65042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 599,773.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 599,773.44 | .0237191 | 14,226.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 658040 TREGO LAKE DISTRICT | 6,900.00 | .0237191 | 163.66 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 6,900.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 222,654.00 | .0237191 | 5,281.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0237191 | |
| | (SUM OF D1-D8).... | 222,653.94 | | 5,281.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 1,391,233.40 | .0237191 | 32,998.81 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,391,233.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 54,560.16 | .0237191 | 1,294.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,560.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,275,120.94 | .0237191 | 53,963.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIRCHWOOD COMUN: 65106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 138,347.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 138,347.76 | .0205979 | 2,849.68 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 32,578.74 | .0205979 | 671.05 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,389.00 | .0205979 | 3,839.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0205979 | |
| | (SUM OF D1-D8).... | 218,967.54 | | 4,510.28 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 650441 SCH D OF BIRCHWOOD | 214,063.39 | .0205979 | 4,409.25 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 214,063.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 12,588.92 | .0205979 | 259.31 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 12,588.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 583,967.61 | .0205979 | 12,028.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MINONG COMUN: 65151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 177,014.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 177,014.10 | .0142961 | 2,530.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 13,506.78 | .0142961 | 193.09 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 258,804.00 | .0142961 | 3,699.89 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0142961 | |
| | (SUM OF D1-D8).... | 272,310.65 | | 3,892.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 653654 SCH D OF NORTHWOOD (MINONG) | 183,963.85 | .0142961 | 2,629.97 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 183,963.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 16,107.35 | .0142961 | 230.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,107.35 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 649,395.95 | .0142961 | 9,283.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SPOONER COMUN: 65281

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 580,721.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 580,721.04 | .0184559 | 10,717.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 587,053.94 | .0184559 | 10,834.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,391,633.87 | .0184559 | 25,683.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.05 | .0184559 | -0.02 |
| | (SUM OF D1-D8).... | 1,978,686.76 | | 36,518.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655474 SCH D OF SPOONER | 1,376,234.92 | .0184559 | 25,399.72 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,376,234.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 53,971.97 | .0184559 | 996.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,971.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,989,614.69 | .0184559 | 73,632.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF SHELL LAKE COMUN: 65282

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 778,148.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 778,148.16 | .0150639 | 11,721.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 658020 SHELL LAKE PROTECTION & REHABILITATIO | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 657,778.93 | .0150639 | 9,908.74 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,062,911.00 | .0150639 | 16,011.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.46 | .0150639 | -0.01 |
| | (SUM OF D1-D8).... | 1,720,689.47 | | 25,920.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 655306 SCH D OF SHELL LAKE | 2,093,189.82 | .0150639 | 31,531.68 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,093,189.82 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE | 72,320.76 | .0150639 | 1,089.44 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,320.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,664,348.21 | .0150639 | 70,263.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ADDISON COMUN: 66002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 82.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 914,511.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 914,594.15 | .0144529 | 13,218.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 667020 ALLENTON SANITARY DISTRICT #1 | 206,937.00 | .0144529 | 2,990.86 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 206,937.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 303,715.00 | .0144529 | 4,389.59 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 488,594.00 | .0144529 | 7,061.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0144529 | |
| | (SUM OF D1-D8).... | 792,308.79 | | 11,451.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662443 SCH D OF HARTFORD J 1 | 64,256.08 | .0144529 | 928.69 |
| | 2. 665390 SCH D OF SLINGER | 2,630,306.69 | .0144529 | 38,015.81 |
| | 3. 666307 SCH D OF WEST BEND | 41,761.00 | .0144529 | 603.57 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 32,775.61 | .0144529 | 473.71 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,769,099.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 225,786.04 | .0144529 | 3,263.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 225,786.04 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,908,725.36 | .0144529 | 70,945.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BARTON COMUN: 66004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 80.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 889,691.85 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 889,771.93 | .0134025 | 11,925.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 667060 WALLACE LAKE SANITARY DISTRICT | 9,390.47 | .0134025 | 125.86 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,390.47 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 214,601.00 | .0134025 | 2,876.19 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 525,675.00 | .0134025 | 7,045.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0134025 | |
| | (SUM OF D1-D8).... | 740,276.33 | | 9,921.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662800 SCH D OF KEWASKUM | 575,499.20 | .0134025 | 7,713.13 |
| | 2. 666307 SCH D OF WEST BEND | 2,282,020.00 | .0134025 | 30,584.78 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,857,519.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 219,658.18 | .0134025 | 2,943.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 219,658.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,716,616.11 | .0134025 | 63,214.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ERIN COMUN: 66006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 142.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,581,569.34 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,581,711.70 | .0112184 | 17,744.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 668070 DRUID LAKE DISTRICT | 4,690.00 | .0112184 | 52.61 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,690.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 868,359.00 | .0112184 | 9,741.60 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0112184 | |
| | (SUM OF D1-D8).... | 868,358.92 | | 9,741.60 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 661687 SCH D OF ERIN | 2,223,100.00 | .0112184 | 24,939.64 |
| | 2. 662443 SCH D OF HARTFORD J 1 | 756,115.79 | .0112184 | 8,482.41 |
| | 3. 662570 SCH D OF HOLY HILL AREA | 287,667.00 | .0112184 | 3,227.17 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 1,843,035.18 | .0112184 | 20,675.92 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,109,917.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 390,477.49 | .0112184 | 4,380.54 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 390,477.49 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,955,156.08 | .0112184 | 89,244.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FARMINGTON COMUN: 66008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 105.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,168,320.60 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,168,425.76 | .0143323 | 16,746.34 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 7,011.11 | .0143323 | 100.49 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 620,874.45 | .0143323 | 8,898.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0143323 | |
| | (SUM OF D1-D8).... | 627,885.54 | | 8,999.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662800 SCH D OF KEWASKUM | 3,575,857.68 | .0143323 | 51,250.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,575,857.68 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 288,449.51 | .0143323 | 4,134.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 288,449.51 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,660,618.49 | .0143323 | 81,130.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GERMANTOWN COMUN: 66010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 6.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 70,296.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 70,302.35 | .0150278 | 1,056.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 75,607.00 | .0150278 | 1,136.21 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0150278 | |
| | (SUM OF D1-D8).... | 75,606.91 | | 1,136.21 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662058 SCH D OF GERMANTOWN | 283,493.00 | .0150278 | 4,260.28 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 283,493.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 32,994.22 | .0150278 | 495.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 32,994.22 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 462,396.48 | .0150278 | 6,948.81 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARTFORD COMUN: 66012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 97.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,085,344.82 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,085,442.52 | .0147567 | 16,017.61 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 667090 HILLDALE SANITARY DISTRICT | | | |
| | 2. 668060 PIKE LAKE PROTECTION DISTRICT | 2,500.00 | .0147567 | 36.89 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 2,500.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 1,600.00 | .0147567 | 23.61 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 699,474.00 | .0147567 | 10,321.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.43 | .0147567 | 0.01 |
| | (SUM OF D1-D8).... | 701,074.43 | | 10,345.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON | 8,320.00 | .0147567 | 122.78 |
| | 2. 662443 SCH D OF HARTFORD J 1 | 1,712,058.64 | .0147567 | 25,264.42 |
| | 3. 665390 SCH D OF SLINGER | 1,000,615.49 | .0147567 | 14,765.83 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 877,524.25 | .0147567 | 12,949.41 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,598,518.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 267,963.41 | .0147567 | 3,954.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 267,963.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,655,498.74 | .0147567 | 83,456.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF JACKSON COMUN: 66014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 132.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,473,572.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,473,704.71 | .0128185 | 18,890.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,233,890.00 | .0128185 | 15,816.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.52 | .0128185 | -0.01 |
| | (SUM OF D1-D8).... | 1,233,889.48 | | 15,816.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 451015 SCH D OF CEDARBURG | 548,420.94 | .0128185 | 7,029.96 |
| | 2. 662058 SCH D OF GERMANTOWN | 1,970,507.00 | .0128185 | 25,259.03 |
| | 3. 666307 SCH D OF WEST BEND | 2,706,307.00 | .0128185 | 34,690.91 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,225,234.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 301,073.08 | .0128185 | 3,859.32 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 205,443.92 | .0128185 | 2,633.49 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 506,517.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,439,346.13 | .0128185 | 108,180.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF KEWASKUM COMUN: 66016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 32.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 362,983.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 363,016.35 | .0132705 | 4,817.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 286,907.00 | .0132705 | 3,807.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0132705 | |
| | (SUM OF D1-D8).... | 286,906.93 | | 3,807.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662800 SCH D OF KEWASKUM | 1,110,977.57 | .0132705 | 14,743.33 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,110,977.57 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 89,617.92 | .0132705 | 1,189.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,617.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,850,518.77 | .0132705 | 24,557.47 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POLK COMUN: 66018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 164.72 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,829,957.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,830,122.10 | .0103583 | 18,956.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 668030 BIG CEDAR LAKE PRO & REHAB DIST | 73,937.98 | .0103583 | 765.87 |
| | 2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST | 9,722.58 | .0103583 | 100.71 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 83,660.56 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 621,935.00 | .0103583 | 6,442.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0103583 | |
| | (SUM OF D1-D8).... | 621,934.84 | | 6,442.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662058 SCH D OF GERMANTOWN | 738,492.00 | .0103583 | 7,649.53 |
| | 2. 665390 SCH D OF SLINGER | 4,455,764.28 | .0103583 | 46,154.18 |
| | 3. 666307 SCH D OF WEST BEND | 543,277.00 | .0103583 | 5,627.43 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,737,533.28 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 85,949.09 | .0103583 | 890.29 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 406,591.84 | .0103583 | 4,211.60 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 492,540.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,765,791.71 | .0103583 | 90,798.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF TRENTON COMUN: 66022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 127.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,420,877.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,421,005.36 | .0143261 | 20,357.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 667060 WALLACE LAKE SANITARY DISTRICT | 28,309.53 | .0143261 | 405.57 |
| | 2. 667070 SCENIC DRIVE SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 28,309.53 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,055,025.00 | .0143261 | 15,114.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.30 | .0143261 | |
| | (SUM OF D1-D8).... | 1,055,024.70 | | 15,114.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 666307 SCH D OF WEST BEND | 4,621,129.00 | .0143261 | 66,202.93 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,621,129.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 350,803.88 | .0143261 | 5,025.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 350,803.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,476,272.47 | .0143261 | 107,106.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAYNE COMUN: 66024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 57.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 637,153.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 637,210.97 | .0154978 | 9,875.40 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 280,526.00 | .0154978 | 4,347.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.42 | .0154978 | -0.01 |
| | (SUM OF D1-D8).... | 280,525.58 | | 4,347.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 143171 SCH D OF LOMIRA | 2,405.91 | .0154978 | 37.29 |
| | 2. 662800 SCH D OF KEWASKUM | 1,948,207.78 | .0154978 | 30,193.03 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,950,613.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 157,308.40 | .0154978 | 2,437.94 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 157,308.40 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,025,658.64 | .0154978 | 46,891.20 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEST BEND COMUN: 66026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 224.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,495,476.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,495,700.80 | .0089583 | 22,357.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 667050 SILVER LAKE SANITARY DISTRICT | 45,000.00 | .0089583 | 403.13 |
| | 2. 668030 BIG CEDAR LAKE PRO & REHAB DIST | 211,135.02 | .0089583 | 1,891.43 |
| | 3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST | 70,277.42 | .0089583 | 629.57 |
| | 4. 668050 SILVER LAKE PRO & REHAB DIST | 40,000.00 | .0089583 | 358.34 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 366,412.44 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,047,290.00 | .0089583 | 9,382.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0089583 | |
| | (SUM OF D1-D8).... | 1,047,289.84 | | 9,382.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 665390 SCH D OF SLINGER | 2,787,349.51 | .0089583 | 24,970.17 |
| | 2. 666307 SCH D OF WEST BEND | 5,105,391.00 | .0089583 | 45,736.12 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 7,892,740.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 616,114.16 | .0089583 | 5,519.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 616,114.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,418,257.75 | .0089583 | 111,247.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF GERMANTOWN COMUN: 66131

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 615.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,241,728.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,242,344.03 | .0099385 | 62,039.94 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,021,123.37 | .0099385 | 20,087.07 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,669,201.00 | .0099385 | 135,852.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0099385 | |
| | (SUM OF D1-D8).... | 15,690,324.63 | | 155,939.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662058 SCH D OF GERMANTOWN | 27,577,956.00 | .0099385 | 274,085.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 27,577,956.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 3,209,648.32 | .0099385 | 31,899.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,209,648.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 52,720,272.98 | .0099385 | 523,963.86 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF JACKSON COMUN: 66141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 160.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,766,890.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,767,050.52 | .0097248 | 17,184.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,066,463.09 | .0097248 | 10,371.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,024,512.00 | .0097248 | 48,862.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.58 | .0097248 | -0.01 |
| | (SUM OF D1-D8).... | 6,090,974.51 | | 59,233.66 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662058 SCH D OF GERMANTOWN | 242.00 | .0097248 | 2.37 |
| | 2. 665390 SCH D OF SLINGER | 422,021.41 | .0097248 | 4,104.08 |
| | 3. 666307 SCH D OF WEST BEND | 5,331,993.00 | .0097248 | 51,852.70 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,754,256.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 28.11 | .0097248 | 0.27 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 439,371.35 | .0097248 | 4,272.81 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 439,399.46 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,051,680.90 | .0097248 | 136,650.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF KEWASKUM COMUN: 66142

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 74.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 752,086.80 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 752,160.97 | .0129799 | 9,763.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 452,911.66 | .0129799 | 5,878.77 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,266,643.00 | .0129799 | 29,420.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.47 | .0129799 | 0.01 |
| | (SUM OF D1-D8).... | 2,719,555.13 | | 35,299.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662800 SCH D OF KEWASKUM | 2,521,921.61 | .0129799 | 32,734.42 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,521,921.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 203,432.88 | .0129799 | 2,640.55 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 203,432.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,197,070.59 | .0129799 | 80,437.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NEWBURG COMUN: 66161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.29 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 201,762.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 201,780.76 | .0142004 | 2,865.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 609,945.27 | .0142004 | 8,661.51 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0142004 | |
| | (SUM OF D1-D8).... | 609,945.34 | | 8,661.51 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 666307 SCH D OF WEST BEND | 660,938.00 | .0142004 | 9,385.64 |
| | 2. | | | |
| | 3. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 660,938.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 50,173.82 | .0142004 | 712.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,173.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,522,837.92 | .0142004 | 21,625.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RICHFIELD COMUN: 66166

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 414.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,570,255.58 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,570,669.94 | .0111433 | 50,932.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 7,536.00 | .0111433 | 83.98 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,446,427.00 | .0111433 | 38,404.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 7,536.60 | .0111433 | 83.98 |
| | (SUM OF D1-D8).... | 3,461,499.60 | | 38,572.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662570 SCH D OF HOLY HILL AREA | 4,997,341.00 | .0111433 | 55,686.99 |
| | 2. 662058 SCH D OF GERMANTOWN | 7,091,436.00 | .0111433 | 79,022.16 |
| | 3. 665390 SCH D OF SLINGER | 711,174.72 | .0111433 | 7,924.85 |
| | 4. 662436 UHS D OF HARTFORD UNION HIGH | 3,039,967.27 | .0111433 | 33,875.34 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 15,839,918.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 825,333.63 | .0111433 | 9,196.96 |
| | 2. 001000 MORAINE PARK TECHNICAL COLLEGE | 702,380.07 | .0111433 | 7,826.85 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,527,713.70 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 25,399,802.23 | .0111433 | 283,038.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SLINGER COMUN: 66181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 146.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,485,899.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,486,046.38 | .0107532 | 15,979.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 264,492.40 | .0107532 | 2,844.15 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,293,000.00 | .0107532 | 35,410.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0107532 | -0.01 |
| | (SUM OF D1-D8).... | 3,557,491.89 | | 38,254.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 665390 SCH D OF SLINGER | 4,901,802.30 | .0107532 | 52,710.17 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,901,802.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 401,922.88 | .0107532 | 4,321.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 401,922.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,347,263.45 | .0107532 | 111,266.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF HARTFORD COMUN: 66236

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 310.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,153,489.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,153,800.61 | .0132625 | 41,827.53 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 331,497.13 | .0132625 | 4,396.51 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,838,026.54 | .0132625 | 103,952.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.89 | .0132625 | 0.03 |
| | (SUM OF D1-D8).... | 8,169,525.56 | | 108,348.98 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 662443 SCH D OF HARTFORD J 1 | 7,691,452.12 | .0132625 | 102,008.48 |
| | 2. 665390 SCH D OF SLINGER | 265,724.60 | .0132625 | 3,524.19 |
| | 3. 662436 UHS D OF HARTFORD UNION HIGH | 3,923,239.68 | .0132625 | 52,032.27 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 11,880,416.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 852,991.29 | .0132625 | 11,312.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 852,991.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,056,733.86 | .0132625 | 319,054.31 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MILWAUKEE COMUN: 66251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 19,235.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 19,237.34 | .0003383 | 6.51 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 13,622.47 | .0003383 | 4.61 |
| | 2. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 13,622.47 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 87,927.77 | .0003383 | 29.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.92 | .0003383 | |
| | (SUM OF D1-D8).... | 87,928.69 | | 29.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 403619 SCH D OF MILWAUKEE | 90,695.00 | .0003383 | 30.68 |
| | 2. | | | |
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| | 7. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 90,695.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 9,891.33 | .0003383 | 3.35 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 9,891.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 221,374.83 | .0003383 | 74.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WEST BEND COMUN: 66291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 644.62 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,536,633.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,537,277.75 | .0106753 | 69,787.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,032,805.84 | .0106753 | 53,726.99 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 21,104,099.00 | .0106753 | 225,293.77 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.57 | .0106753 | 0.01 |
| | (SUM OF D1-D8).... | 26,136,905.41 | | 279,020.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 666307 SCH D OF WEST BEND | 23,291,153.00 | .0106753 | 248,641.34 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 23,291,153.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 1,768,101.95 | .0106753 | 18,875.12 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,768,101.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 57,733,438.11 | .0106753 | 616,325.00 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BROOKFIELD COMUN: 67002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -123.44 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,293,252.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,293,128.99 | .0065858 | 15,102.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 677140 BROOKFIELD SANITARY DISTRICT #4 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,491,815.77 | .0065858 | 22,996.70 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,261,963.00 | .0065858 | 28,068.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0065858 | |
| | (SUM OF D1-D8).... | 7,753,778.69 | | 51,065.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 670714 SCH D OF ELMBROOK (BROOKFIELD) | 1,801,286.00 | .0065858 | 11,863.06 |
| | 2. 676174 SCH D OF WAUKESHA | 7,735,058.50 | .0065858 | 50,942.21 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,536,344.50 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 402,344.39 | .0065858 | 2,649.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 402,344.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 19,985,596.57 | .0065858 | 131,622.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DELAFIELD COMUN: 67004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -194.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,611,425.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,611,230.94 | .0086141 | 31,107.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 677050 LAKE PEWAUKEE SANITARY DISTRICT | 198,000.00 | .0086141 | 1,705.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 198,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,113,399.00 | .0086141 | 18,205.24 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0086141 | |
| | (SUM OF D1-D8).... | 2,113,398.89 | | 18,205.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 8,328,837.00 | .0086141 | 71,746.26 |
| | 2. 672460 SCH D OF HARTLAND-LAKESIDE J3 | 3,781,206.00 | .0086141 | 32,572.06 |
| | 3. 673862 SCH D OF LAKE COUNTRY | 155,522.06 | .0086141 | 1,339.70 |
| | 4. 676174 SCH D OF WAUKESHA | 10,243.73 | .0086141 | 88.24 |
| | 5. 672450 UHS D OF ARROWHEAD UNION HIGH | 2,508,397.00 | .0086141 | 21,607.83 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,784,205.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 633,613.95 | .0086141 | 5,458.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 633,613.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 21,340,449.57 | .0086141 | 183,830.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF EAGLE COMUN: 67006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -61.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,002,281.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,002,220.14 | .0124690 | 12,496.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST | 84,970.00 | .0124690 | 1,059.49 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 84,970.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 953,377.00 | .0124690 | 11,887.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0124690 | |
| | (SUM OF D1-D8).... | 953,376.86 | | 11,887.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 284221 SCH D OF PALMYRA-EAGLE AREA | 2,469,599.59 | .0124690 | 30,793.52 |
| | 2. 641540 SCH D OF EAST TROY COMMUNITY | 104,291.17 | .0124690 | 1,300.41 |
| | 3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 86,653.00 | .0124690 | 1,080.48 |
| | 4. 673822 SCH D OF MUKWONAGO | 2,350,380.00 | .0124690 | 29,306.96 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,010,923.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 199,670.93 | .0124690 | 2,489.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 199,670.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,251,161.69 | .0124690 | 90,414.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GENESEE COMUN: 67008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -124.56 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,314,129.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,314,004.61 | .0115917 | 26,823.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN | 1.09 | .0115917 | 0.01 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 1.09 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,900,699.00 | .0115917 | 22,032.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.71 | .0115917 | -0.01 |
| | (SUM OF D1-D8).... | 1,900,698.29 | | 22,032.39 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 4,969,544.00 | .0115917 | 57,605.66 |
| | 2. 673822 SCH D OF MUKWONAGO | 1,405,892.00 | .0115917 | 16,296.73 |
| | 3. 676174 SCH D OF WAUKESHA | 3,638,252.22 | .0115917 | 42,173.67 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,013,688.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 406,007.16 | .0115917 | 4,706.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 406,007.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,634,399.37 | .0115917 | 169,638.12 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LISBON COMUN: 67010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -151.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,805,501.99 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,805,350.98 | .0110813 | 31,087.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 677120 TOWN OF LISBON SANITARY DISTRICT #1 | 50,000.00 | .0110813 | 554.07 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 50,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 15,484.03 | .0110813 | 171.58 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 4,410,606.00 | .0110813 | 48,875.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0110813 | |
| | (SUM OF D1-D8).... | 4,426,090.00 | | 49,046.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 672420 SCH D OF HAMILTON (LISBON) | 6,186,724.04 | .0110813 | 68,557.18 |
| | 2. 673122 SCH D OF RICHMOND | 1,545,139.00 | .0110813 | 17,122.21 |
| | 3. 673528 SCH D OF MERTON COMMUNITY | 1,523,987.00 | .0110813 | 16,887.81 |
| | 4. 672450 UHS D OF ARROWHEAD UNION HIGH | 1,825,064.00 | .0110813 | 20,224.15 |
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| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 11,080,914.04 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 492,217.08 | .0110813 | 5,454.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 492,217.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,854,572.10 | .0110813 | 208,933.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MERTON COMUN: 67014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -198.21 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,242,887.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,242,689.53 | .0089592 | 29,052.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 677130 TOWN OF MERTON SANITARY DIST. #1 | | | |
| | 2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT | 10,820.60 | .0089592 | 96.94 |
| | 3. 678110 NORTH LAKE MANAGEMENT DISTRICT | | | |
| | 4. 678140 LAKE KEESUS MANAGEMENT DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,820.60 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,855,251.00 | .0089592 | 25,580.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0089592 | |
| | (SUM OF D1-D8).... | 2,855,251.09 | | 25,580.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673510 SCH D OF SWALLOW | 2,357,232.53 | .0089592 | 21,119.03 |
| | 2. 673514 SCH D OF NORTH LAKE | 2,675,250.27 | .0089592 | 23,968.21 |
| | 3. 673542 SCH D OF STONE BANK | 2,066,161.89 | .0089592 | 18,511.24 |
| | 4. 672460 SCH D OF HARTLAND-LAKESIDE J3 | 118,081.00 | .0089592 | 1,057.92 |
| | 5. 673122 SCH D OF RICHMOND | 128,986.00 | .0089592 | 1,155.62 |
| | 6. 673528 SCH D OF MERTON COMMUNITY | 1,156,778.00 | .0089592 | 10,363.85 |
| | 7. 673862 SCH D OF LAKE COUNTRY | 234,364.70 | .0089592 | 2,099.73 |
| | 8. 674060 SCH D OF OCONOMOWOC AREA | 492,785.00 | .0089592 | 4,414.98 |
| | 9. 672450 UHS D OF ARROWHEAD UNION HIGH | 4,867,258.00 | .0089592 | 43,606.94 |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,096,897.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 646,036.55 | .0089592 | 5,788.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 646,036.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 20,851,695.16 | .0089592 | 186,815.38 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MUKWONAGO COMUN: 67016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -109.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,039,435.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,039,325.92 | .0119420 | 24,353.77 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT | 62,685.48 | .0119420 | 748.59 |
| | 2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN | 4,498.91 | .0119420 | 53.73 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 67,184.39 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,040,057.00 | .0119420 | 36,304.57 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0119420 | |
| | (SUM OF D1-D8).... | 3,040,056.91 | | 36,304.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673822 SCH D OF MUKWONAGO | 8,143,728.00 | .0119420 | 97,252.98 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,143,728.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 357,812.99 | .0119420 | 4,273.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 357,812.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 13,648,108.21 | .0119420 | 162,986.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OCONOMOWOC COMUN: 67022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -198.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,692,313.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,692,114.88 | .0098149 | 36,237.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 677100 BLACKHAWK AREA SANITARY DISTRICT | 62,999.00 | .0098149 | 618.33 |
| | 2. 677110 MARY LANE SANITARY DISTRICT | 91,325.00 | .0098149 | 896.35 |
| | 3. 678030 ASHIPPUN LAKE PRO & REHAB DIST | | | |
| | 4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT | 50,929.40 | .0098149 | 499.87 |
| | 5. 678090 LAC LA BELLE LAKE MGT. DISTRICT | 10,490.86 | .0098149 | 102.97 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 215,744.26 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 774,365.00 | .0098149 | 7,600.36 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,258,211.00 | .0098149 | 31,979.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0098149 | |
| | (SUM OF D1-D8).... | 4,032,575.90 | | 39,579.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673542 SCH D OF STONE BANK | 771,505.37 | .0098149 | 7,572.28 |
| | 2. 674060 SCH D OF OCONOMOWOC AREA | 15,023,212.00 | .0098149 | 147,452.11 |
| | 3. 672450 UHS D OF ARROWHEAD UNION HIGH | 472,387.00 | .0098149 | 4,636.46 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 16,267,104.37 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 647,805.57 | .0098149 | 6,358.18 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 647,805.57 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,855,344.98 | .0098149 | 243,954.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OTTAWA COMUN: 67024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -72.75 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,351,474.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,351,402.01 | .0114516 | 15,475.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678050 PRETTY LAKE MANAGEMENT DISTRICT | 35,000.00 | .0114516 | 400.81 |
| | 2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI | 6,685.00 | .0114516 | 76.55 |
| | 3. | | | |
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| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 41,685.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 853,710.00 | .0114516 | 9,776.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.39 | .0114516 | |
| | (SUM OF D1-D8).... | 853,710.39 | | 9,776.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 284221 SCH D OF PALMYRA-EAGLE AREA | 56,519.13 | .0114516 | 647.24 |
| | 2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 5,822,921.00 | .0114516 | 66,682.26 |
| | 3. 673822 SCH D OF MUKWONAGO | 413,154.00 | .0114516 | 4,731.31 |
| | 4. 674060 SCH D OF OCONOMOWOC AREA | 2,342.00 | .0114516 | 26.82 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,294,936.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 237,112.27 | .0114516 | 2,715.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 237,112.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 8,778,845.80 | .0114516 | 100,532.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VERNON COMUN: 67030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -112.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,098,658.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,098,545.05 | .0131465 | 27,588.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,827,905.00 | .0131465 | 24,030.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.59 | .0131465 | -0.01 |
| | (SUM OF D1-D8).... | 1,827,904.41 | | 24,030.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673976 SCH D OF NORRIS (VERNON) | 5,000.00 | .0131465 | 65.74 |
| | 2. 516104 SCH D OF WASHINGTON - CALDWELL | 1,705.00 | .0131465 | 22.41 |
| | 3. 673822 SCH D OF MUKWONAGO | 8,377,241.00 | .0131465 | 110,131.78 |
| | 4. 516083 UHS D OF WATERFORD UNION HIGH | 1,045.00 | .0131465 | 13.74 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 8,384,991.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 368,203.38 | .0131465 | 4,840.60 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 368,203.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,679,643.84 | .0131465 | 166,693.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUKESHA COMUN: 67032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -129.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,398,460.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,398,331.80 | .0131301 | 31,490.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,691,601.00 | .0131301 | 22,211.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.19 | .0131301 | |
| | (SUM OF D1-D8).... | 1,691,600.81 | | 22,211.02 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 676174 SCH D OF WAUKESHA | 9,617,829.62 | .0131301 | 126,283.78 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 9,617,829.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 420,802.91 | .0131301 | 5,525.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 420,802.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 14,128,565.14 | .0131301 | 185,510.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIG BEND COMUN: 67106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -21.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 350,390.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 350,368.99 | .0103636 | 3,631.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,475,000.00 | .0103636 | 15,286.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0103636 | |
| | (SUM OF D1-D8).... | 1,475,000.29 | | 15,286.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673822 SCH D OF MUKWONAGO | 1,588,710.00 | .0103636 | 16,464.83 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,588,710.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 69,803.53 | .0103636 | 723.42 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 69,803.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,483,882.81 | .0103636 | 36,105.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BUTLER COMUN: 67107

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -27.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 448,412.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 448,384.67 | .0098087 | 4,398.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,033,540.00 | .0098087 | 19,946.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0098087 | |
| | (SUM OF D1-D8).... | 2,033,540.08 | | 19,946.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 672420 SCH D OF HAMILTON (LISBON) | 1,640,735.56 | .0098087 | 16,093.49 |
| | 2. 673437 SCH D OF MENOMONEE FALLS | 569,151.73 | .0098087 | 5,582.64 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,209,887.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 89,331.06 | .0098087 | 876.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 89,331.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,781,143.10 | .0098087 | 46,896.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF CHENEQUA COMUN: 67111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -57.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,060,436.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,060,379.45 | .0020359 | 2,158.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678110 NORTH LAKE MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,988,890.00 | .0020359 | 4,049.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0020359 | |
| | (SUM OF D1-D8).... | 1,988,889.89 | | 4,049.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673510 SCH D OF SWALLOW | 910,437.27 | .0020359 | 1,853.59 |
| | 2. 673514 SCH D OF NORTH LAKE | 164,163.73 | .0020359 | 334.23 |
| | 3. 673542 SCH D OF STONE BANK | 674,961.74 | .0020359 | 1,374.19 |
| | 4. 673862 SCH D OF LAKE COUNTRY | 610,712.26 | .0020359 | 1,243.38 |
| | 5. 672450 UHS D OF ARROWHEAD UNION HIGH | 1,444,768.00 | .0020359 | 2,941.47 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,805,043.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 186,050.47 | .0020359 | 378.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 186,050.47 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,040,362.81 | .0020359 | 14,333.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF DOUSMAN COMUN: 67116

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -24.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 460,231.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 460,207.12 | .0112388 | 5,172.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,278,272.00 | .0112388 | 14,366.32 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0112388 | |
| | (SUM OF D1-D8).... | 1,278,271.91 | | 14,366.32 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 2,162,211.00 | .0112388 | 24,300.77 |
| | 2. 674060 SCH D OF OCONOMOWOC AREA | 5,906.00 | .0112388 | 66.38 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,168,117.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 80,746.33 | .0112388 | 907.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,746.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,987,342.36 | .0112388 | 44,813.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EAGLE COMUN: 67121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -23.12 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 378,297.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 378,273.92 | .0161666 | 6,115.44 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 816,719.00 | .0161666 | 13,203.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0161666 | |
| | (SUM OF D1-D8).... | 816,718.96 | | 13,203.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 284221 SCH D OF PALMYRA-EAGLE AREA | 2,091,157.69 | .0161666 | 33,807.11 |
| | 2. 673822 SCH D OF MUKWONAGO | 546.00 | .0161666 | 8.83 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,091,703.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 75,362.99 | .0161666 | 1,218.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,362.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,362,059.56 | .0161666 | 54,353.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ELM GROVE COMUN: 67122

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -134.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,195,181.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,195,047.36 | .0077593 | 17,032.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 598,530.07 | .0077593 | 4,644.19 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,303,411.00 | .0077593 | 56,669.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.71 | .0077593 | 0.01 |
| | (SUM OF D1-D8).... | 7,901,941.78 | | 61,313.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 670714 SCH D OF ELMBROOK (BROOKFIELD) | 12,324,252.00 | .0077593 | 95,627.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,324,252.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 437,316.25 | .0077593 | 3,393.28 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 437,316.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 22,858,557.39 | .0077593 | 177,366.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HARTLAND COMUN: 67136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -153.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,507,671.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,507,518.17 | .0075114 | 18,835.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 185,891.34 | .0075114 | 1,396.31 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,292,640.00 | .0075114 | 47,266.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0075114 | |
| | (SUM OF D1-D8).... | 6,478,531.01 | | 48,662.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 672460 SCH D OF HARTLAND-LAKESIDE J3 | 3,838,962.00 | .0075114 | 28,836.06 |
| | 2. 673510 SCH D OF SWALLOW | 1,575,542.56 | .0075114 | 11,834.56 |
| | 3. 673528 SCH D OF MERTON COMMUNITY | 153,086.00 | .0075114 | 1,149.89 |
| | 4. 673862 SCH D OF LAKE COUNTRY | 710,173.35 | .0075114 | 5,334.41 |
| | 5. 672450 UHS D OF ARROWHEAD UNION HIGH | 3,879,386.00 | .0075114 | 29,139.70 |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,157,149.91 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 499,569.38 | .0075114 | 3,752.48 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 499,569.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 19,642,768.47 | .0075114 | 147,545.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LAC LA BELLE COMUN: 67146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -13.93 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 258,784.03 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 258,770.10 | .0043037 | 1,113.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678090 LAC LA BELLE LAKE MGT. DISTRICT | 6,569.48 | .0043037 | 28.27 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 6,569.48 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 544,860.50 | .0043037 | 2,344.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0043037 | |
| | (SUM OF D1-D8).... | 544,860.37 | | 2,344.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 674060 SCH D OF OCONOMOWOC AREA | 1,162,058.00 | .0043037 | 5,001.27 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,162,058.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 45,402.90 | .0043037 | 195.40 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,402.90 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,017,660.85 | .0043037 | 8,683.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LANNON COMUN: 67147

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -16.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 302,093.97 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 302,077.71 | .0141217 | 4,265.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 7,769.80 | .0141217 | 109.72 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 432,631.00 | .0141217 | 6,109.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0141217 | |
| | (SUM OF D1-D8).... | 440,400.85 | | 6,219.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 672420 SCH D OF HAMILTON (LISBON) | 1,247,218.36 | .0141217 | 17,612.89 |
| | 2. 673437 SCH D OF MENOMONEE FALLS | 31,048.22 | .0141217 | 438.45 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,278,266.58 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 53,001.50 | .0141217 | 748.47 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 53,001.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,073,746.64 | .0141217 | 29,284.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MENOMONEE FALLS COMUN: 67151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -578.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,465,775.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,465,197.22 | .0098443 | 93,178.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 4,109,567.60 | .0098443 | 40,456.03 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 24,775,000.00 | .0098443 | 243,893.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.80 | .0098443 | 0.01 |
| | (SUM OF D1-D8).... | 28,884,568.40 | | 284,349.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673437 SCH D OF MENOMONEE FALLS | 38,442,178.21 | .0098443 | 378,438.29 |
| | 2. 672420 SCH D OF HAMILTON (LISBON) | 11,042,480.03 | .0098443 | 108,706.05 |
| | 3. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 49,484,658.24 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 1,885,738.19 | .0098443 | 18,563.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,885,738.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 89,720,162.05 | .0098443 | 883,236.77 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MERTON COMUN: 67152

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -55.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,027,040.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,026,985.24 | .0090177 | 9,261.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,494,000.00 | .0090177 | 13,472.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0090177 | |
| | (SUM OF D1-D8).... | 1,493,999.71 | | 13,472.48 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673528 SCH D OF MERTON COMMUNITY | 1,761,765.00 | .0090177 | 15,887.11 |
| | 2. 673122 SCH D OF RICHMOND | 289,103.00 | .0090177 | 2,607.05 |
| | 3. 673510 SCH D OF SWALLOW | 263,265.64 | .0090177 | 2,374.06 |
| | 4. 672450 UHS D OF ARROWHEAD UNION HIGH | 1,399,268.00 | .0090177 | 12,618.21 |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,713,401.64 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 180,191.25 | .0090177 | 1,624.92 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 180,191.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,414,577.84 | .0090177 | 57,844.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MUKWONAGO COMUN: 67153

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -94.26 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,542,150.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,542,056.57 | .0094149 | 14,518.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT | 45,189.52 | .0094149 | 425.46 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 45,189.52 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 999,027.43 | .0094149 | 9,405.82 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,236,670.35 | .0094149 | 58,718.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.77 | .0094149 | 0.01 |
| | (SUM OF D1-D8).... | 7,235,698.55 | | 68,123.96 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673822 SCH D OF MUKWONAGO | 6,992,287.00 | .0094149 | 65,832.25 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,992,287.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 307,221.81 | .0094149 | 2,892.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 307,221.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,122,453.45 | .0094149 | 151,792.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NASHOTAH COMUN: 67158

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -23.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 434,621.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 434,597.76 | .0090666 | 3,940.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 737,037.00 | .0090666 | 6,682.46 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0090666 | |
| | (SUM OF D1-D8).... | 737,037.10 | | 6,682.46 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673862 SCH D OF LAKE COUNTRY | 738,758.43 | .0090666 | 6,698.08 |
| | 2. 672450 UHS D OF ARROWHEAD UNION HIGH | 592,140.00 | .0090666 | 5,368.73 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,330,898.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 76,253.00 | .0090666 | 691.36 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,253.00 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,578,786.29 | .0090666 | 23,380.98 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF NORTH PRAIRIE COMUN: 67161

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -29.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 551,469.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 551,440.24 | .0124701 | 6,876.54 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 947,945.00 | .0124701 | 11,821.01 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0124701 | |
| | (SUM OF D1-D8).... | 947,945.18 | | 11,821.01 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 402,518.00 | .0124701 | 5,019.46 |
| | 2. 673822 SCH D OF MUKWONAGO | 1,860,949.00 | .0124701 | 23,206.29 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,263,467.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 96,753.78 | .0124701 | 1,206.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 96,753.78 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,859,606.20 | .0124701 | 48,129.83 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -43.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 801,929.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 801,886.72 | .0029440 | 2,360.80 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,507,268.00 | .0029440 | 4,437.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0029440 | |
| | (SUM OF D1-D8).... | 1,507,267.99 | | 4,437.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 674060 SCH D OF OCONOMOWOC AREA | 3,601,029.00 | .0029440 | 10,601.64 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,601,029.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 140,696.23 | .0029440 | 414.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 140,696.23 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,050,879.94 | .0029440 | 17,814.15 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PEWAUKEE COMUN: 67171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -119.79 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,959,978.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,959,858.62 | .0106092 | 20,792.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 155,179.56 | .0106092 | 1,646.35 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 5,139,113.91 | .0106092 | 54,522.40 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0106092 | |
| | (SUM OF D1-D8).... | 5,294,293.10 | | 56,168.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 674312 SCH D OF PEWAUKEE | 10,506,189.00 | .0106092 | 111,463.29 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,506,189.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 390,459.93 | .0106092 | 4,142.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 390,459.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 18,150,800.65 | .0106092 | 192,567.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SUMMIT COMUN: 67172

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -127.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,366,993.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,366,865.96 | .0082015 | 19,411.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI | 43,613.00 | .0082015 | 357.69 |
| | 2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST | | | |
| | 3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC | | | |
| | 4. 678190 SILVER LAKE MANAGEMENT DISTRICT | 5,600.00 | .0082015 | 45.93 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 49,213.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 63,000.00 | .0082015 | 516.70 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,761,490.21 | .0082015 | 22,648.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.51 | .0082015 | |
| | (SUM OF D1-D8).... | 2,824,489.70 | | 23,165.20 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 3,169,566.00 | .0082015 | 25,995.36 |
| | 2. 674060 SCH D OF OCONOMOWOC AREA | 7,608,048.00 | .0082015 | 62,397.79 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,777,614.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 415,282.03 | .0082015 | 3,405.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 415,282.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 16,433,464.69 | .0082015 | 134,779.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SUSSEX COMUN: 67181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -160.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,622,418.41 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,622,258.13 | .0084590 | 22,181.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 740,462.33 | .0084590 | 6,263.62 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 7,888,491.00 | .0084590 | 66,729.22 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0084590 | |
| | (SUM OF D1-D8).... | 8,628,953.67 | | 72,992.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 672420 SCH D OF HAMILTON (LISBON) | 12,200,836.38 | .0084590 | 103,207.61 |
| | 2. 673122 SCH D OF RICHMOND | 209,799.00 | .0084590 | 1,774.70 |
| | 3. 672450 UHS D OF ARROWHEAD UNION HIGH | 118,168.00 | .0084590 | 999.59 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,528,803.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 522,428.87 | .0084590 | 4,419.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 522,428.87 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,302,444.05 | .0084590 | 205,575.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WALES COMUN: 67191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -43.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 805,153.57 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 805,110.23 | .0100392 | 8,082.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 556,693.43 | .0100392 | 5,588.77 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,316,176.00 | .0100392 | 13,213.39 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.05 | .0100392 | |
| | (SUM OF D1-D8).... | 1,872,869.38 | | 18,802.16 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 3,793,525.00 | .0100392 | 38,084.08 |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,793,525.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 141,261.82 | .0100392 | 1,418.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 141,261.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,612,766.43 | .0100392 | 66,387.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BROOKFIELD COMUN: 67206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -812.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 13,286,530.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 13,285,718.08 | .0075472 | 100,271.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 3,170,024.80 | .0075472 | 23,925.08 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 42,020,000.00 | .0075472 | 317,136.91 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -2.11 | .0075472 | -0.02 |
| | (SUM OF D1-D8).... | 45,190,022.69 | | 341,061.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 670714 SCH D OF ELMBROOK (BROOKFIELD) | 73,506,085.00 | .0075472 | 554,771.37 |
| | 2. 676174 SCH D OF WAUKESHA | 882,020.80 | .0075472 | 6,656.86 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 74,388,105.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 2,646,895.27 | .0075472 | 19,976.87 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,646,895.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 135,510,741.84 | .0075472 | 1,022,738.17 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF DELAFIELD COMUN: 67216

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -178.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,920,206.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,920,027.76 | .0063974 | 18,680.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 116,913.76 | .0063974 | 747.95 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 6,624,615.00 | .0063974 | 42,380.92 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.59 | .0063974 | |
| | (SUM OF D1-D8).... | 6,741,528.17 | | 43,128.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD) | 10,833,260.00 | .0063974 | 69,305.70 |
| | 2. 673862 SCH D OF LAKE COUNTRY | 1,550,884.20 | .0063974 | 9,921.77 |
| | 3. 674060 SCH D OF OCONOMOWOC AREA | 467,597.00 | .0063974 | 2,991.45 |
| | 4. 672450 UHS D OF ARROWHEAD UNION HIGH | 1,243,086.00 | .0063974 | 7,952.63 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 14,094,827.20 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 581,753.11 | .0063974 | 3,721.76 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 581,753.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,338,136.24 | .0063974 | 155,703.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MILWAUKEE COMUN: 67250

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 25,147.47 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 25,145.93 | .0003895 | 9.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 405020 MILWAUKEE COUNTY METRO SEWER DIST | 22,595.09 | .0003895 | 8.80 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 22,595.09 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 145,842.59 | .0003895 | 56.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.05 | .0003895 | |
| | (SUM OF D1-D8).... | 145,843.64 | | 56.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673437 SCH D OF MENOMONEE FALLS | 135,107.96 | .0003895 | 52.63 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 135,107.96 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 16,406.39 | .0003895 | 6.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,406.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 345,099.01 | .0003895 | 134.42 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MUSKEGO COMUN: 67251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -361.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,906,752.43 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,906,391.41 | .0104167 | 61,525.24 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678020 LITTLE MUSKEGO LAKE PRO & REHAB DIST | | | |
| | 2. 678080 BIG MUSKEGO LAKE PRO & REHAB DISTRICT | | | |
| | 3. 678200 LAKE DENOON LAKE DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,852,184.35 | .0104167 | 19,293.69 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,299,802.00 | .0104167 | 138,540.35 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0104167 | |
| | (SUM OF D1-D8).... | 15,151,986.28 | | 157,834.04 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673857 SCH D OF MUSKEGO-NORWAY | 27,090,965.39 | .0104167 | 282,199.09 |
| | 2. 673822 SCH D OF MUKWONAGO | 11,482.00 | .0104167 | 119.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 27,102,447.39 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 1,176,722.21 | .0104167 | 12,257.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,176,722.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 49,337,547.29 | .0104167 | 513,935.56 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW BERLIN COMUN: 67261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -627.89 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,273,092.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,272,465.04 | .0098915 | 101,610.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678160 LINNIE LAC MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 373,258.93 | .0098915 | 3,692.12 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,813,189.00 | .0098915 | 275,116.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0098915 | |
| | (SUM OF D1-D8).... | 28,186,447.46 | | 278,808.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 673925 SCH D OF NEW BERLIN | 45,742,523.00 | .0098915 | 452,465.91 |
| | 2. 406300 SCH D OF WEST ALLIS | 3,068,830.74 | .0098915 | 30,355.59 |
| | 3. 670714 SCH D OF ELMBROOK (BROOKFIELD) | 1,048,033.00 | .0098915 | 10,366.70 |
| | 4. 673857 SCH D OF MUSKEGO-NORWAY | 36,463.67 | .0098915 | 360.68 |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 49,895,850.41 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 1,923,283.07 | .0098915 | 19,024.31 |
| | 2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE | 403,744.36 | .0098915 | 3,993.67 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,327,027.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 90,681,790.34 | .0098915 | 896,986.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OCONOMOWOC COMUN: 67265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -275.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,503,997.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,503,722.35 | .0092765 | 41,778.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 678090 LAC LA BELLE LAKE MGT. DISTRICT | 7,960.88 | .0092765 | 73.85 |
| | 2. 678100 FOWLER LAKE PROT & REHAB DISTRICT | 30,875.00 | .0092765 | 286.41 |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 38,835.88 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 1,626,424.83 | .0092765 | 15,087.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 12,357,279.00 | .0092765 | 114,632.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.83 | .0092765 | -0.02 |
| | (SUM OF D1-D8).... | 13,983,702.00 | | 129,719.89 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 674060 SCH D OF OCONOMOWOC AREA | 22,965,056.70 | .0092765 | 213,035.48 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 22,965,056.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 897,270.39 | .0092765 | 8,323.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 897,270.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 42,388,587.32 | .0092765 | 393,217.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PEWAUKEE COMUN: 67270

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -380.09 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 6,218,710.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 6,218,330.07 | .0079595 | 49,495.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,928,842.00 | .0079595 | 79,029.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.34 | .0079595 | |
| | (SUM OF D1-D8).... | 9,928,841.66 | | 79,029.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 670714 SCH D OF ELMBROOK (BROOKFIELD) | | | |
| | 2. 672420 SCH D OF HAMILTON (LISBON) | 887,092.63 | .0079595 | 7,060.85 |
| | 3. 673122 SCH D OF RICHMOND | 54,180.00 | .0079595 | 431.25 |
| | 4. 674312 SCH D OF PEWAUKEE | 18,080,381.00 | .0079595 | 143,911.54 |
| | 5. 676174 SCH D OF WAUKESHA | 12,024,685.16 | .0079595 | 95,710.98 |
| | 6. 672450 UHS D OF ARROWHEAD UNION HIGH | 30,516.00 | .0079595 | 242.89 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 31,076,854.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 1,238,869.31 | .0079595 | 9,860.83 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,238,869.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 48,462,895.83 | .0079595 | 385,742.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUKESHA COMUN: 67291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -730.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 11,949,884.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 11,949,153.78 | .0084143 | 100,544.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,869,388.06 | .0084143 | 57,801.26 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 67,423,007.00 | .0084143 | 567,319.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 5.88 | .0084143 | 0.05 |
| | (SUM OF D1-D8).... | 74,292,400.94 | | 625,120.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 676174 SCH D OF WAUKESHA | 54,411,063.97 | .0084143 | 457,832.37 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 54,411,063.97 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE | 2,380,613.41 | .0084143 | 20,031.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,380,613.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 143,033,232.10 | .0084143 | 1,203,528.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BEAR CREEK COMUN: 68002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 13.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 483,949.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 483,963.21 | .0210960 | 10,209.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 177,108.00 | .0210960 | 3,736.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.71 | .0210960 | -0.01 |
| | (SUM OF D1-D8).... | 177,107.29 | | 3,736.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 724,301.44 | .0210960 | 15,279.87 |
| | 2. 683276 SCH D OF MANAWA | 30,728.00 | .0210960 | 648.24 |
| | 3. 683955 SCH D OF NEW LONDON | 2,749.02 | .0210960 | 57.99 |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 757,778.46 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 70,577.54 | .0210960 | 1,488.90 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 70,577.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,489,426.50 | .0210960 | 31,420.95 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CALEDONIA COMUN: 68004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 34.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,218,905.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,218,940.08 | .0134966 | 16,451.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 330,744.00 | .0134966 | 4,463.93 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0134966 | |
| | (SUM OF D1-D8).... | 330,743.91 | | 4,463.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 1,404,217.01 | .0134966 | 18,952.18 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,404,217.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 177,761.03 | .0134966 | 2,399.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 177,761.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,131,662.03 | .0134966 | 42,266.85 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DAYTON COMUN: 68006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 80.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,831,225.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,831,306.43 | .0130166 | 36,854.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI | 85,113.00 | .0130166 | 1,107.89 |
| | 2. 688060 WAUPACA CHAIN O'LAKES DISTRICT | 11,494.44 | .0130166 | 149.62 |
| | 3. 688080 STRATTON LAKE DISTRICT | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 96,607.44 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 586,794.00 | .0130166 | 7,638.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.56 | .0130166 | 0.01 |
| | (SUM OF D1-D8).... | 586,794.56 | | 7,638.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686195 SCH D OF WAUPACA | 3,091,287.67 | .0130166 | 40,238.25 |
| | 2. 696475 SCH D OF WILD ROSE | 26,317.23 | .0130166 | 342.56 |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,117,604.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 412,896.38 | .0130166 | 5,374.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 412,896.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,045,209.71 | .0130166 | 91,705.13 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DUPONT COMUN: 68008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 411,949.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 411,961.32 | .0176536 | 7,272.62 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 137,062.00 | .0176536 | 2,419.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0176536 | |
| | (SUM OF D1-D8).... | 137,062.05 | | 2,419.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683318 SCH D OF MARION | 401,273.18 | .0176536 | 7,083.94 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 401,273.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 60,077.33 | .0176536 | 1,060.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 60,077.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,010,373.88 | .0176536 | 17,836.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FARMINGTON COMUN: 68010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 105.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,701,376.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,701,482.58 | .0113262 | 41,923.86 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI | 144,640.00 | .0113262 | 1,638.23 |
| | 2. 688060 WAUPACA CHAIN O'LAKES DISTRICT | 18,505.56 | .0113262 | 209.60 |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 163,145.56 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 677,927.00 | .0113262 | 7,678.36 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.37 | .0113262 | 0.02 |
| | (SUM OF D1-D8).... | 677,928.37 | | 7,678.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686195 SCH D OF WAUPACA | 4,077,326.30 | .0113262 | 46,180.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,077,326.30 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 539,796.31 | .0113262 | 6,113.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 539,796.31 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,159,679.12 | .0113262 | 103,744.67 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF FREMONT COMUN: 68012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 645,905.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 645,924.16 | .0144791 | 9,352.43 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 687030 WOLF RIVER SANITARY DISTRICT | | | |
| | 2. 707280 ORIHULA SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 235,391.00 | .0144791 | 3,408.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0144791 | |
| | (SUM OF D1-D8).... | 235,391.12 | | 3,408.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 23,163.59 | .0144791 | 335.39 |
| | 2. 686384 SCH D OF WEYAUWEGA-FREMONT | 906,581.42 | .0144791 | 13,126.52 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 929,745.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 94,196.71 | .0144791 | 1,363.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,196.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,905,257.00 | .0144791 | 27,586.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HARRISON COMUN: 68014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.28 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 394,540.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 394,552.02 | .0275439 | 10,867.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,418.00 | .0275439 | 2,628.19 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0275439 | |
| | (SUM OF D1-D8).... | 95,418.05 | | 2,628.19 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 494963 SCH D OF ROSHOLT | 260,377.86 | .0275439 | 7,171.83 |
| | 2. 682639 SCH D OF IOLA-SCANDINAVIA | 334,449.49 | .0275439 | 9,212.06 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 594,827.35 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 31,050.48 | .0275439 | 855.25 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 33,656.18 | .0275439 | 927.02 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,706.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,149,504.08 | .0275439 | 31,661.87 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HELVETIA COMUN: 68016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 518,448.74 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 518,463.56 | .0249756 | 12,948.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 165,894.00 | .0249756 | 4,143.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 165,894.00 | | 4,143.31 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 667,451.77 | .0249756 | 16,670.06 |
| | 2. 683276 SCH D OF MANAWA | 80,402.00 | .0249756 | 2,008.09 |
| | 3. 683318 SCH D OF MARION | 34,556.02 | .0249756 | 863.06 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 782,409.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 75,608.82 | .0249756 | 1,888.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 75,608.82 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,542,376.17 | .0249756 | 38,521.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF IOLA COMUN: 68018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 807,064.07 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 807,087.13 | .0211826 | 17,096.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688050 LAKE IOLA LAKE DISTRICT | 4,283.77 | .0211826 | 90.74 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 4,283.77 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,414.00 | .0211826 | 3,948.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.18 | .0211826 | |
| | (SUM OF D1-D8).... | 186,413.82 | | 3,948.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 1,267,759.59 | .0211826 | 26,854.55 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,267,759.59 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 117,699.50 | .0211826 | 2,493.19 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 117,699.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,383,243.81 | .0211826 | 50,483.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LARRABEE COMUN: 68020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 644,247.75 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 644,266.16 | .0250025 | 16,108.27 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688030 PIGEON LAKE PRO & REHAB DIST | 14,663.53 | .0250025 | 366.62 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 14,663.53 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 228,914.00 | .0250025 | 5,723.42 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0250025 | |
| | (SUM OF D1-D8).... | 228,913.87 | | 5,723.42 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 949,339.24 | .0250025 | 23,735.86 |
| | 2. 683318 SCH D OF MARION | 41,060.02 | .0250025 | 1,026.60 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 990,399.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 93,954.92 | .0250025 | 2,349.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 93,954.92 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,972,197.74 | .0250025 | 49,309.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEBANON COMUN: 68022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 24.43 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 854,954.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 854,978.88 | .0170717 | 14,596.02 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 358,298.00 | .0170717 | 6,116.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.66 | .0170717 | 0.01 |
| | (SUM OF D1-D8).... | 358,298.66 | | 6,116.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 34.59 | .0170717 | 0.60 |
| | 2. 683276 SCH D OF MANAWA | 198,150.00 | .0170717 | 3,382.77 |
| | 3. 683955 SCH D OF NEW LONDON | 820,042.02 | .0170717 | 13,999.58 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,018,226.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 124,683.67 | .0170717 | 2,128.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 124,683.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,356,187.82 | .0170717 | 40,224.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LIND COMUN: 68024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 966,955.62 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 966,983.25 | .0178697 | 17,279.78 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 309,807.00 | .0178697 | 5,536.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0178697 | |
| | (SUM OF D1-D8).... | 309,806.98 | | 5,536.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686195 SCH D OF WAUPACA | 768,792.02 | .0178697 | 13,738.15 |
| | 2. 686384 SCH D OF WEYAUWEGA-FREMONT | 389,766.92 | .0178697 | 6,965.05 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,158,558.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 141,017.55 | .0178697 | 2,519.95 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 141,017.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,576,366.72 | .0178697 | 46,039.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LITTLE WOLF COMUN: 68026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 798,793.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 798,816.22 | .0204904 | 16,368.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 251,547.00 | .0204904 | 5,154.30 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.06 | .0204904 | |
| | (SUM OF D1-D8).... | 251,546.94 | | 5,154.30 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683276 SCH D OF MANAWA | 1,106,009.00 | .0204904 | 22,662.59 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,106,009.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 116,493.34 | .0204904 | 2,387.00 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,493.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,272,865.50 | .0204904 | 46,571.97 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MATTESON COMUN: 68028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 503,450.88 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 503,465.27 | .0236211 | 11,892.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | 212.34 | .0236211 | 5.02 |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 198,749.00 | .0236211 | 4,694.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0236211 | |
| | (SUM OF D1-D8).... | 198,961.32 | | 4,699.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 793,804.06 | .0236211 | 18,750.54 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 793,804.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 73,421.58 | .0236211 | 1,734.30 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,421.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,569,652.23 | .0236211 | 37,076.94 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MUKWA COMUN: 68030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 48.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,701,553.08 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,701,601.71 | .0169590 | 28,857.55 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 430,426.00 | .0169590 | 7,299.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0169590 | |
| | (SUM OF D1-D8).... | 430,425.98 | | 7,299.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683276 SCH D OF MANAWA | 101,909.00 | .0169590 | 1,728.27 |
| | 2. 683955 SCH D OF NEW LONDON | 1,833,220.32 | .0169590 | 31,089.68 |
| | 3. 686384 SCH D OF WEYAUWEGA-FREMONT | 53,104.84 | .0169590 | 900.61 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,988,234.16 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 248,148.76 | .0169590 | 4,208.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 248,148.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,368,410.61 | .0169590 | 74,084.10 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROYALTON COMUN: 68032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 29.20 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,021,764.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,021,793.21 | .0204489 | 20,894.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 206,992.00 | .0204489 | 4,232.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.63 | .0204489 | 0.01 |
| | (SUM OF D1-D8).... | 206,992.63 | | 4,232.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683276 SCH D OF MANAWA | 477,838.00 | .0204489 | 9,771.27 |
| | 2. 686195 SCH D OF WAUPACA | 1,330.17 | .0204489 | 27.20 |
| | 3. 686384 SCH D OF WEYAUWEGA-FREMONT | 978,505.52 | .0204489 | 20,009.37 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,457,673.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 149,010.62 | .0204489 | 3,047.11 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 149,010.62 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,835,470.15 | .0204489 | 57,982.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAINT LAWRENCE COMUN: 68034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 443,334.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 443,346.72 | .0232891 | 10,325.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 164,231.00 | .0232891 | 3,824.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.41 | .0232891 | -0.01 |
| | (SUM OF D1-D8).... | 164,230.59 | | 3,824.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 180,859.90 | .0232891 | 4,212.07 |
| | 2. 683276 SCH D OF MANAWA | 354,960.00 | .0232891 | 8,266.72 |
| | 3. 686195 SCH D OF WAUPACA | 79,130.66 | .0232891 | 1,842.89 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 614,950.56 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 64,654.34 | .0232891 | 1,505.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 64,654.34 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,287,182.21 | .0232891 | 29,977.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SCANDINAVIA COMUN: 68036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 801,268.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 801,291.29 | .0201428 | 16,140.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 192,042.00 | .0201428 | 3,868.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0201428 | |
| | (SUM OF D1-D8).... | 192,042.17 | | 3,868.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 1,070,446.73 | .0201428 | 21,561.83 |
| | 2. 686195 SCH D OF WAUPACA | 131,984.63 | .0201428 | 2,658.54 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,202,431.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 116,854.28 | .0201428 | 2,353.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 116,854.28 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,312,619.10 | .0201428 | 46,582.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UNION COMUN: 68038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.37 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 432,882.77 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 432,895.14 | .0219744 | 9,512.65 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 249,100.00 | .0219744 | 5,473.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.05 | .0219744 | |
| | (SUM OF D1-D8).... | 249,100.05 | | 5,473.84 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 80,486.02 | .0219744 | 1,768.64 |
| | 2. 683276 SCH D OF MANAWA | 476,084.00 | .0219744 | 10,461.70 |
| | 3. 683318 SCH D OF MARION | 37,009.12 | .0219744 | 813.26 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 593,579.14 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 63,130.16 | .0219744 | 1,387.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,130.16 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,338,704.49 | .0219744 | 29,417.34 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUPACA COMUN: 68040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 20.95 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 733,011.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 733,032.01 | .0175533 | 12,867.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 192,221.00 | .0175533 | 3,374.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.26 | .0175533 | |
| | (SUM OF D1-D8).... | 192,221.26 | | 3,374.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686195 SCH D OF WAUPACA | 774,623.88 | .0175533 | 13,597.26 |
| | 2. 686384 SCH D OF WEYAUWEGA-FREMONT | 43,186.98 | .0175533 | 758.08 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 817,810.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 106,899.86 | .0175533 | 1,876.45 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 106,899.86 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,849,963.99 | .0175533 | 32,473.11 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WEYAUWEGA COMUN: 68042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.18 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 391,234.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 391,245.56 | .0196377 | 7,683.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 105,757.24 | .0196377 | 2,076.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 117,578.00 | .0196377 | 2,308.96 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0196377 | |
| | (SUM OF D1-D8).... | 223,335.08 | | 4,385.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686384 SCH D OF WEYAUWEGA-FREMONT | 566,772.79 | .0196377 | 11,130.11 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 566,772.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 57,056.30 | .0196377 | 1,120.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 57,056.30 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,238,409.73 | .0196377 | 24,319.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WYOMING COMUN: 68044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 7.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 262,216.92 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 262,224.41 | .0210906 | 5,530.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 58,658.00 | .0210906 | 1,237.13 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.17 | .0210906 | |
| | (SUM OF D1-D8).... | 58,658.17 | | 1,237.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 585740 SCH D OF TIGERTON | 29,780.04 | .0210906 | 628.09 |
| | 2. 682639 SCH D OF IOLA-SCANDINAVIA | 67,254.10 | .0210906 | 1,418.43 |
| | 3. 683318 SCH D OF MARION | 193,930.58 | .0210906 | 4,090.11 |
| | 4. | | | |
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| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 290,964.72 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 35,278.57 | .0210906 | 744.05 |
| | 2. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 3,763.91 | .0210906 | 79.38 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 39,042.48 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 650,889.78 | .0210906 | 13,727.66 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIG FALLS COMUN: 68106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 0.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 23,967.01 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 23,967.69 | .0559994 | 1,342.18 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 12,415.00 | .0559994 | 695.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0559994 | -0.01 |
| | (SUM OF D1-D8).... | 12,414.83 | | 695.22 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683318 SCH D OF MARION | 23,345.86 | .0559994 | 1,307.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 23,345.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 3,495.27 | .0559994 | 195.73 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,495.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 63,223.65 | .0559994 | 3,540.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF EMBARRASS COMUN: 68121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 113,571.21 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 113,574.46 | .0345544 | 3,924.50 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 52,776.00 | .0345544 | 1,823.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.22 | .0345544 | -0.01 |
| | (SUM OF D1-D8).... | 52,775.78 | | 1,823.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 179,070.67 | .0345544 | 6,187.69 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 179,070.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 16,562.84 | .0345544 | 572.32 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,562.84 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 361,983.75 | .0345544 | 12,508.14 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FREMONT COMUN: 68126

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.16 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 501,950.04 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 501,965.20 | .0186086 | 9,340.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 318,641.00 | .0186086 | 5,929.47 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0186086 | |
| | (SUM OF D1-D8).... | 318,640.96 | | 5,929.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686384 SCH D OF WEYAUWEGA-FREMONT | 768,507.17 | .0186086 | 14,300.85 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 768,507.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 77,364.65 | .0186086 | 1,439.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 77,364.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,666,477.98 | .0186086 | 31,010.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF IOLA COMUN: 68141

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 12.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 407,745.95 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 407,758.27 | .0232360 | 9,474.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688050 LAKE IOLA LAKE DISTRICT | 38,658.23 | .0232360 | 898.26 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 38,658.23 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 679,448.00 | .0232360 | 15,787.68 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.14 | .0232360 | |
| | (SUM OF D1-D8).... | 679,447.86 | | 15,787.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 676,914.80 | .0232360 | 15,728.81 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 676,914.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 62,845.14 | .0232360 | 1,460.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 62,845.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,865,624.30 | .0232360 | 43,349.71 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF OGDENSBURG COMUN: 68165

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 1.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 55,539.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 55,541.18 | .0430429 | 2,390.66 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,008.00 | .0430429 | 1,162.50 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.07 | .0430429 | |
| | (SUM OF D1-D8).... | 27,007.93 | | 1,162.50 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683276 SCH D OF MANAWA | 76,900.00 | .0430429 | 3,310.00 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 76,900.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 8,099.71 | .0430429 | 348.64 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 8,099.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 167,548.82 | .0430429 | 7,211.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF SCANDINAVIA COMUN: 68181

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 3.36 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 111,291.49 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 111,294.85 | .0377824 | 4,204.99 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC | | | |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 37,915.00 | .0377824 | 1,432.52 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0377824 | |
| | (SUM OF D1-D8).... | 37,914.99 | | 1,432.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 682639 SCH D OF IOLA-SCANDINAVIA | 184,759.29 | .0377824 | 6,980.66 |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 184,759.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 17,153.15 | .0377824 | 648.09 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,153.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 351,122.28 | .0377824 | 13,266.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF CLINTONVILLE COMUN: 68211

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.57 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,538,118.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,538,165.01 | .0201935 | 31,061.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688030 PIGEON LAKE PRO & REHAB DIST | 44,036.47 | .0201935 | 889.25 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF C1-C11)... | 44,036.47 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 156,048.42 | .0201935 | 3,151.17 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,405,245.00 | .0201935 | 48,570.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0201935 | |
| | (SUM OF D1-D8).... | 2,561,293.22 | | 51,721.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 681141 SCH D OF CLINTONVILLE | 2,569,213.81 | .0201935 | 51,881.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,569,213.81 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 237,635.13 | .0201935 | 4,798.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 237,635.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,950,343.64 | .0201935 | 140,352.04 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MANAWA COMUN: 68251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.77 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 521,975.06 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 521,990.83 | .0154866 | 8,083.87 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 87,398.36 | .0154866 | 1,353.50 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 893,615.35 | .0154866 | 13,839.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.04 | .0154866 | |
| | (SUM OF D1-D8).... | 981,013.67 | | 15,192.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683276 SCH D OF MANAWA | 763,817.00 | .0154866 | 11,828.93 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 763,817.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 80,451.07 | .0154866 | 1,245.91 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 80,451.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,347,272.57 | .0154866 | 36,351.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARION COMUN: 68252

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 383,703.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 383,715.52 | .0169877 | 6,518.45 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 687,885.95 | .0169877 | 11,685.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0169877 | |
| | (SUM OF D1-D8).... | 687,885.84 | | 11,685.61 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683318 SCH D OF MARION | 395,009.74 | .0169877 | 6,710.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 395,009.74 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 59,139.59 | .0169877 | 1,004.65 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,139.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,525,750.69 | .0169877 | 25,919.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEW LONDON COMUN: 68261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 55.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,818,692.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,818,747.54 | .0152229 | 27,686.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 2,538,782.07 | .0152229 | 38,647.78 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.31 | .0152229 | |
| | (SUM OF D1-D8).... | 2,538,781.76 | | 38,647.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 2,219,615.83 | .0152229 | 33,789.13 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,219,615.83 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 280,983.07 | .0152229 | 4,277.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 280,983.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,858,128.20 | .0152229 | 104,401.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUPACA COMUN: 68291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 74.39 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,457,077.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,457,151.68 | .0100472 | 24,687.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R | 10,000.00 | .0100472 | 100.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 10,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,003,574.01 | .0100472 | 20,130.38 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 3,318,265.00 | .0100472 | 33,339.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.00 | .0100472 | -0.01 |
| | (SUM OF D1-D8).... | 5,321,838.01 | | 53,469.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686195 SCH D OF WAUPACA | 2,867,379.99 | .0100472 | 28,809.23 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,867,379.99 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 379,611.79 | .0100472 | 3,814.05 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 379,611.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 11,035,981.47 | .0100472 | 110,881.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WEYAUWEGA COMUN: 68292

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 612,358.18 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 612,376.67 | .0174293 | 10,673.35 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 265,832.88 | .0174293 | 4,633.30 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 809,000.00 | .0174293 | 14,100.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.06 | .0174293 | |
| | (SUM OF D1-D8).... | 1,074,832.94 | | 18,733.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 686384 SCH D OF WEYAUWEGA-FREMONT | 937,546.78 | .0174293 | 16,340.87 |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 937,546.78 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 94,381.65 | .0174293 | 1,645.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,381.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,719,138.04 | .0174293 | 47,392.90 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AURORA COMUN: 69002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 93.99 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 678,267.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 678,361.52 | .0190831 | 12,945.28 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 161,757.00 | .0190831 | 3,086.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.43 | .0190831 | -0.01 |
| | (SUM OF D1-D8).... | 161,756.57 | | 3,086.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 939,404.76 | .0190831 | 17,926.81 |
| | 2. 704088 SCH D OF OMRO | 614.30 | .0190831 | 11.72 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 940,019.06 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 63,131.42 | .0190831 | 1,204.75 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 69.37 | .0190831 | 1.32 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 63,200.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,843,337.94 | .0190831 | 35,176.70 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLOOMFIELD COMUN: 69004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 103.10 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 743,998.59 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 744,101.69 | .0198141 | 14,743.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697020 NORTH LAKE POYGAN SANITARY DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 162,841.00 | .0198141 | 3,226.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0198141 | -0.01 |
| | (SUM OF D1-D8).... | 162,840.53 | | 3,226.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 10,685.26 | .0198141 | 211.73 |
| | 2. 686384 SCH D OF WEYAUWEGA-FREMONT | 963,038.47 | .0198141 | 19,081.76 |
| | 3. 696475 SCH D OF WILD ROSE | 113,159.80 | .0198141 | 2,242.16 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,086,883.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 718.09 | .0198141 | 14.23 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 112,605.74 | .0198141 | 2,231.18 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 113,323.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,107,149.58 | .0198141 | 41,751.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF COLOMA COMUN: 69006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 95.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 690,102.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 690,198.07 | .0182154 | 12,572.26 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT | | | |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 227,591.00 | .0182154 | 4,145.67 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.31 | .0182154 | 0.01 |
| | (SUM OF D1-D8).... | 227,591.31 | | 4,145.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 713,359.00 | .0182154 | 12,994.15 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 713,359.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 105,542.14 | .0182154 | 1,922.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,542.14 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,736,690.52 | .0182154 | 31,634.59 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DAKOTA COMUN: 69008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 101.32 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 731,163.63 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 731,264.95 | .0207297 | 15,158.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697050 SILVER LAKE SANITARY DISTRICT | 7,600.58 | .0207297 | 157.56 |
| | 2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D | | | |
| | 3. 698220 BUGHS LAKE MANAGEMENT DISTRICT | 1,550.55 | .0207297 | 32.14 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 9,151.13 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 160,998.00 | .0207297 | 3,337.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0207297 | |
| | (SUM OF D1-D8).... | 160,997.98 | | 3,337.45 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 36,188.00 | .0207297 | 750.16 |
| | 2. 696237 SCH D OF WAUTOMA AREA | 731,845.69 | .0207297 | 15,170.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 768,033.69 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 111,821.91 | .0207297 | 2,318.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 111,821.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,781,269.66 | .0207297 | 36,925.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEERFIELD COMUN: 69010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 97.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 705,905.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 706,003.53 | .0169586 | 11,972.88 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698110 WHITE RIVER LAKE DISTRICT | | | |
| | 2. 698140 MARL LAKE PRO & REHAB DIST. | | | |
| | 3. 698200 FISH LAKE MANAGEMENT DISTRICT | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 149,691.00 | .0169586 | 2,538.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.53 | .0169586 | 0.01 |
| | (SUM OF D1-D8).... | 149,691.53 | | 2,538.57 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 316,095.32 | .0169586 | 5,360.55 |
| | 2. 696237 SCH D OF WAUTOMA AREA | 412,755.38 | .0169586 | 6,999.78 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 728,850.70 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 60,047.10 | .0169586 | 1,018.32 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 45,554.71 | .0169586 | 772.55 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 105,601.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,690,147.57 | .0169586 | 28,662.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HANCOCK COMUN: 69012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 74.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 537,201.28 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 537,275.73 | .0194702 | 10,460.90 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698200 FISH LAKE MANAGEMENT DISTRICT | | | |
| | 2. 698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,969.00 | .0194702 | 2,880.99 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0194702 | |
| | (SUM OF D1-D8).... | 147,969.12 | | 2,880.99 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 542,030.40 | .0194702 | 10,553.48 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 542,030.40 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 78,115.80 | .0194702 | 1,520.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,115.80 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,305,391.05 | .0194702 | 25,416.30 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LEON COMUN: 69014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 176.73 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,275,280.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,275,456.87 | .0190526 | 24,300.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697030 POY SIPPI SANITARY DISTRICT | 543.14 | .0190526 | 10.35 |
| | 2. 698050 PEARL LAKE PRO & REHAB DIST | 13,730.00 | .0190526 | 261.59 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 14,273.14 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 247,772.00 | .0190526 | 4,720.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.81 | .0190526 | -0.02 |
| | (SUM OF D1-D8).... | 247,771.19 | | 4,720.69 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 217,757.36 | .0190526 | 4,148.85 |
| | 2. 696237 SCH D OF WAUTOMA AREA | 613,860.43 | .0190526 | 11,695.67 |
| | 3. 696475 SCH D OF WILD ROSE | 590,479.74 | .0190526 | 11,250.21 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,422,097.53 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 14,634.09 | .0190526 | 278.82 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 171,008.02 | .0190526 | 3,258.16 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 185,642.11 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,145,240.84 | .0190526 | 59,925.18 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARION COMUN: 69016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 351.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,535,575.76 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,535,927.14 | .0149659 | 37,952.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697050 SILVER LAKE SANITARY DISTRICT | 77,886.66 | .0149659 | 1,165.65 |
| | 2. 698080 DEER LAKE DISTRICT | | | |
| | 3. 698090 IROGAMI LAKE MANAGEMENT DISTRICT | | | |
| | 4. 698100 ALPINE LAKE DISTRICT | | | |
| | 5. 698150 SILVER LAKE MANAGEMENT DISTRICT | | | |
| | 6. 698160 LITTLE HILLS LAKE MANAGEMENT DISTRICT | | | |
| | 7. 698170 SPRING LAKE MANAGEMENT DISTRICT | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 77,886.66 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 500,600.00 | .0149659 | 7,491.94 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0149659 | |
| | (SUM OF D1-D8).... | 500,600.23 | | 7,491.94 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 26,172.17 | .0149659 | 391.69 |
| | 2. 396335 SCH D OF WESTFIELD | 269,549.00 | .0149659 | 4,034.05 |
| | 3. 696237 SCH D OF WAUTOMA AREA | 2,371,584.81 | .0149659 | 35,492.95 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,667,305.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 1,758.87 | .0149659 | 26.32 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 384,895.06 | .0149659 | 5,760.31 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 386,653.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,168,373.94 | .0149659 | 92,315.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MOUNT MORRIS COMUN: 69018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 243.00 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,753,481.02 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,753,724.02 | .0141075 | 24,740.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697050 SILVER LAKE SANITARY DISTRICT | 5,126.42 | .0141075 | 72.32 |
| | 2. 698040 LAKE MORRIS MANAGEMENT DISTRICT | | | |
| | 3. 698060 HILLS LAKE MANAGEMENT DISTRICT | 10,105.00 | .0141075 | 142.56 |
| | 4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT | | | |
| | 5. 698120 PORTERS LAKE MANAGEMENT DIST. | | | |
| | 6. 698130 JOHNS LAKE MANAGEMENT DISTRICT | 2,160.00 | .0141075 | 30.47 |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 17,391.42 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 270,605.00 | .0141075 | 3,817.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0141075 | |
| | (SUM OF D1-D8).... | 270,605.14 | | 3,817.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696237 SCH D OF WAUTOMA AREA | 1,093,114.22 | .0141075 | 15,421.21 |
| | 2. 696475 SCH D OF WILD ROSE | 788,809.29 | .0141075 | 11,128.21 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,881,923.51 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 268,171.99 | .0141075 | 3,783.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 268,171.99 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,191,816.08 | .0141075 | 59,136.46 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OASIS COMUN: 69020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 52.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 377,617.52 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 377,669.85 | .0211322 | 7,981.00 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698070 LONG LAKE DISTRICT, T OASIS | 16,000.00 | .0211322 | 338.12 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,000.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 111,798.00 | .0211322 | 2,362.54 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.16 | .0211322 | |
| | (SUM OF D1-D8).... | 111,797.84 | | 2,362.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 1,710.92 | .0211322 | 36.15 |
| | 2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 379,828.84 | .0211322 | 8,026.63 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 381,539.76 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 54,910.32 | .0211322 | 1,160.38 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 54,910.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 941,917.77 | .0211322 | 19,904.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PLAINFIELD COMUN: 69022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 47.92 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 345,761.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 345,809.37 | .0227631 | 7,871.71 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 136,052.00 | .0227631 | 3,096.97 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0227631 | |
| | (SUM OF D1-D8).... | 136,051.88 | | 3,096.97 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 348,869.67 | .0227631 | 7,941.36 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 348,869.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 50,278.05 | .0227631 | 1,144.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 50,278.05 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 881,008.97 | .0227631 | 20,054.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POY SIPPI COMUN: 69024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 70.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 511,874.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 511,945.40 | .0247203 | 12,655.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697030 POY SIPPI SANITARY DISTRICT | 12,956.86 | .0247203 | 320.30 |
| | 2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS | 3,155.16 | .0247203 | 78.00 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 16,112.02 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 61,278.00 | .0247203 | 1,514.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.38 | .0247203 | -0.01 |
| | (SUM OF D1-D8).... | 61,277.62 | | 1,514.80 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 700,351.97 | .0247203 | 17,312.95 |
| | 2. 704088 SCH D OF OMRO | 7,528.76 | .0247203 | 186.11 |
| | 3. 706608 SCH D OF WINNECONNE COMMUNITY | 1,182.19 | .0247203 | 29.22 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 709,062.92 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 47,066.20 | .0247203 | 1,163.49 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,001.07 | .0247203 | 24.75 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,067.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,346,465.23 | .0247203 | 33,285.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHFORD COMUN: 69026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 69.02 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 498,044.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 498,113.02 | .0170583 | 8,497.01 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 102,077.00 | .0170583 | 1,741.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.27 | .0170583 | |
| | (SUM OF D1-D8).... | 102,077.27 | | 1,741.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 105,218.00 | .0170583 | 1,794.85 |
| | 2. 696237 SCH D OF WAUTOMA AREA | 416,571.13 | .0170583 | 7,106.04 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 521,789.13 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 76,169.32 | .0170583 | 1,299.33 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 76,169.32 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,198,148.74 | .0170583 | 20,438.50 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROSE COMUN: 69028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 76.08 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 549,005.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 549,081.08 | .0184956 | 10,155.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 108,581.00 | .0184956 | 2,008.27 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.37 | .0184956 | -0.01 |
| | (SUM OF D1-D8).... | 108,580.63 | | 2,008.26 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 490105 SCH D OF ALMOND-BANCROFT | 38,214.12 | .0184956 | 706.80 |
| | 2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 55,201.42 | .0184956 | 1,020.98 |
| | 3. 696475 SCH D OF WILD ROSE | 517,383.39 | .0184956 | 9,569.32 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 610,798.93 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 71,590.11 | .0184956 | 1,324.10 |
| | 2. 001400 MID-STATE TECHNICAL COLLEGE | 11,764.28 | .0184956 | 217.59 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 83,354.39 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,351,815.03 | .0184956 | 25,002.64 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SAXEVILLE COMUN: 69030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 142.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,024,737.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,024,879.27 | .0159439 | 16,340.63 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 295,068.00 | .0159439 | 4,704.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.23 | .0159439 | |
| | (SUM OF D1-D8).... | 295,067.77 | | 4,704.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 1,949.54 | .0159439 | 31.09 |
| | 2. 686195 SCH D OF WAUPACA | 35,673.65 | .0159439 | 568.78 |
| | 3. 686384 SCH D OF WEYAUWEGA-FREMONT | 84,333.01 | .0159439 | 1,344.60 |
| | 4. 696475 SCH D OF WILD ROSE | 1,035,578.29 | .0159439 | 16,511.21 |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,157,534.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 131.19 | .0159439 | 2.09 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 156,504.74 | .0159439 | 2,495.30 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 156,635.93 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,634,117.46 | .0159439 | 41,998.25 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SPRINGWATER COMUN: 69032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 300.14 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,165,829.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,166,129.47 | .0130820 | 28,337.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698020 KUSEL, WILSON & ROUND LK PRO & REHAB | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 417,128.00 | .0130820 | 5,456.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.28 | .0130820 | -0.02 |
| | (SUM OF D1-D8).... | 417,126.72 | | 5,456.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696475 SCH D OF WILD ROSE | 2,393,845.00 | .0130820 | 31,316.47 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,393,845.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 331,235.27 | .0130820 | 4,333.25 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 331,235.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,308,336.46 | .0130820 | 69,444.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WARREN COMUN: 69034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 53.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 388,259.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 388,313.17 | .0221964 | 8,619.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 93,249.60 | .0221964 | 2,069.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.21 | .0221964 | |
| | (SUM OF D1-D8).... | 93,249.39 | | 2,069.81 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 318,441.60 | .0221964 | 7,068.25 |
| | 2. 696237 SCH D OF WAUTOMA AREA | 166,617.88 | .0221964 | 3,698.32 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 485,059.48 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 21,400.44 | .0221964 | 475.01 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 24,239.35 | .0221964 | 538.03 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 45,639.79 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,012,261.83 | .0221964 | 22,468.58 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WAUTOMA COMUN: 69036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 130.61 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 942,472.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 942,603.17 | .0173654 | 16,368.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 697050 SILVER LAKE SANITARY DISTRICT | 9,386.34 | .0173654 | 163.00 |
| | 2. 698220 BUGHS LAKE MANAGEMENT DISTRICT | 6,032.45 | .0173654 | 104.76 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 15,418.79 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 144,497.00 | .0173654 | 2,509.25 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 144,497.00 | | 2,509.25 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696237 SCH D OF WAUTOMA AREA | 876,347.39 | .0173654 | 15,218.15 |
| | 2. 696475 SCH D OF WILD ROSE | 120,322.71 | .0173654 | 2,089.46 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 996,670.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 144,138.85 | .0173654 | 2,503.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 144,138.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,243,327.91 | .0173654 | 38,956.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF COLOMA COMUN: 69111

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 22.65 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 163,446.84 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 163,469.49 | .0157688 | 2,577.72 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 96,640.98 | .0157688 | 1,523.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 308,067.09 | .0157688 | 4,857.85 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.04 | .0157688 | |
| | (SUM OF D1-D8).... | 404,708.11 | | 6,381.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 396335 SCH D OF WESTFIELD | 168,955.00 | .0157688 | 2,664.23 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 168,955.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 24,997.06 | .0157688 | 394.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 24,997.06 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 762,129.66 | .0157688 | 12,017.88 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HANCOCK COMUN: 69136

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 119,466.72 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 119,483.27 | .0318116 | 3,800.96 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 6,806.97 | .0318116 | 216.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 120,233.00 | .0318116 | 3,824.81 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0318116 | |
| | (SUM OF D1-D8).... | 127,040.06 | | 4,041.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 120,540.67 | .0318116 | 3,834.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 120,540.67 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 17,371.96 | .0318116 | 552.63 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 17,371.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 384,435.96 | .0318116 | 12,229.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF LOHRVILLE COMUN: 69146

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 108,574.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 108,589.73 | .0418768 | 4,547.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 27,333.92 | .0418768 | 1,144.66 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.15 | .0418768 | 0.01 |
| | (SUM OF D1-D8).... | 27,334.07 | | 1,144.67 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696237 SCH D OF WAUTOMA AREA | 114,140.98 | .0418768 | 4,779.86 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 114,140.98 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 16,605.08 | .0418768 | 695.37 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 16,605.08 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 266,669.86 | .0418768 | 11,167.29 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PLAINFIELD COMUN: 69171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 31.59 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 227,969.93 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 228,001.52 | .0225214 | 5,134.92 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 43,346.41 | .0225214 | 976.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 250,243.00 | .0225214 | 5,635.84 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.02 | .0225214 | |
| | (SUM OF D1-D8).... | 293,589.39 | | 6,612.06 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD) | 230,019.26 | .0225214 | 5,180.37 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 230,019.26 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 33,149.69 | .0225214 | 746.58 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,149.69 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 784,759.86 | .0225214 | 17,673.93 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF REDGRANITE COMUN: 69176

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.51 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 263,459.70 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 263,496.21 | .0216264 | 5,698.49 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 238,820.24 | .0216264 | 5,164.84 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 296,177.00 | .0216264 | 6,405.26 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0216264 | |
| | (SUM OF D1-D8).... | 534,997.21 | | 11,570.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696237 SCH D OF WAUTOMA AREA | 276,966.49 | .0216264 | 5,989.80 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 276,966.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 40,292.72 | .0216264 | 871.39 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 40,292.72 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,115,752.63 | .0216264 | 24,129.78 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WILD ROSE COMUN: 69191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 30.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 222,950.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 222,981.73 | .0211456 | 4,715.09 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 698030 WILD ROSE INLAND LAKE PRO & REHAB DIS | | | |
| | 2. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 70,515.64 | .0211456 | 1,491.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 279,304.00 | .0211456 | 5,906.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.32 | .0211456 | 0.01 |
| | (SUM OF D1-D8).... | 349,819.96 | | 7,397.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696475 SCH D OF WILD ROSE | 246,422.80 | .0211456 | 5,210.76 |
| | 2. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 246,422.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 34,097.41 | .0211456 | 721.01 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,097.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 853,321.90 | .0211456 | 18,044.03 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF BERLIN COMUN: 69206

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 42,881.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 42,887.24 | .0074636 | 320.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 187,455.13 | .0074636 | 1,399.10 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 48,907.43 | .0074636 | 365.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0074636 | |
| | (SUM OF D1-D8).... | 236,362.45 | | 1,764.13 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 59,430.62 | .0074636 | 443.56 |
| | 2. | | | |
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| | 7. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 59,430.62 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 3,993.95 | .0074636 | 29.81 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 3,993.95 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 342,674.26 | .0074636 | 2,557.60 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WAUTOMA COMUN: 69291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 80.55 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 581,224.94 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 581,305.49 | .0138948 | 8,077.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 574,100.50 | .0138948 | 7,977.05 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 880,000.00 | .0138948 | 12,227.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.29 | .0138948 | |
| | (SUM OF D1-D8).... | 1,454,100.79 | | 20,204.54 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 696237 SCH D OF WAUTOMA AREA | 611,022.60 | .0138948 | 8,490.08 |
| | 2. | | | |
| | 3. | | | |
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| | 11. | | | |
| | (SUM OF E1-E10)..... | 611,022.60 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 88,890.75 | .0138948 | 1,235.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 88,890.75 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,735,319.63 | .0138948 | 38,006.92 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ALGOMA COMUN: 70002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -4,848.67 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,806,578.20 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,801,729.53 | .0133275 | 50,667.73 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707010 ALGOMA SANITARY DISTRICT #1 | 177,737.78 | .0133275 | 2,368.81 |
| | 2. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 177,737.78 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,225,786.00 | .0133275 | 16,336.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.34 | .0133275 | |
| | (SUM OF D1-D8).... | 1,225,786.34 | | 16,336.72 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704088 SCH D OF OMRO | 54,895.10 | .0133275 | 731.62 |
| | 2. 704179 SCH D OF OSHKOSH AREA | 6,480,755.00 | .0133275 | 86,372.56 |
| | 3. | | | |
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| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 6,535,650.10 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 727,881.85 | .0133275 | 9,700.88 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 727,881.85 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 12,468,785.60 | .0133275 | 166,178.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF BLACK WOLF COMUN: 70004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2,081.63 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,634,241.71 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,632,160.08 | .0156116 | 25,480.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 207150 CONSOLIDATED SANITARY DISTRICT #1 | | | |
| | 2. 707180 BLACK WOLF SANITARY DISTRICT | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 300,580.00 | .0156116 | 4,692.56 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.12 | .0156116 | |
| | (SUM OF D1-D8).... | 300,580.12 | | 4,692.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704179 SCH D OF OSHKOSH AREA | 2,806,220.00 | .0156116 | 43,809.87 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,806,220.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 312,494.53 | .0156116 | 4,878.57 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 312,494.53 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,051,454.73 | .0156116 | 78,861.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CLAYTON COMUN: 70006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -3,767.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,957,792.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,954,024.58 | .0094073 | 27,789.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707030 CLAYTON SANITARY DISTRICT #1 | 100,000.00 | .0094073 | 940.73 |
| | 2. 707230 LARSEN WINCHESTER SANITARY DISTRICT | 16,320.83 | .0094073 | 153.54 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 116,320.83 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 116,041.92 | .0094073 | 1,091.64 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,746,612.00 | .0094073 | 16,430.95 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.35 | .0094073 | |
| | (SUM OF D1-D8).... | 1,862,654.27 | | 17,522.59 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 107.06 | .0094073 | 1.01 |
| | 2. 703892 SCH D OF NEENAH | 3,728,436.55 | .0094073 | 35,074.61 |
| | 3. 706608 SCH D OF WINNECONNE COMMUNITY | 728,503.04 | .0094073 | 6,853.26 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 4,457,046.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 565,579.66 | .0094073 | 5,320.59 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 565,579.66 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 9,955,625.99 | .0094073 | 93,655.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEENAH COMUN: 70010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -3,338.91 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,621,301.39 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,617,962.48 | .0117698 | 30,813.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707070 NEENAH SANITARY DISTRICT #2 | | | |
| | 2. 707080 NEENAH SANITARY DISTRICT #3 | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 494,708.00 | .0117698 | 5,822.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0117698 | |
| | (SUM OF D1-D8).... | 494,707.67 | | 5,822.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 703892 SCH D OF NEENAH | 3,954,425.87 | .0117698 | 46,543.05 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,954,425.87 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 501,236.97 | .0117698 | 5,899.49 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 501,236.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,568,332.99 | .0117698 | 89,078.26 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEKIMI COMUN: 70012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,072.01 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 841,611.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 840,539.86 | .0162031 | 13,619.41 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707240 TOWN OF NEKIMI SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 180,797.00 | .0162031 | 2,929.48 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.47 | .0162031 | -0.01 |
| | (SUM OF D1-D8).... | 180,796.53 | | 2,929.47 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204956 SCH D OF ROSENDALE-BRANDON | 1,699.59 | .0162031 | 27.54 |
| | 2. 704088 SCH D OF OMRO | 6,551.77 | .0162031 | 106.16 |
| | 3. 704179 SCH D OF OSHKOSH AREA | 1,436,605.00 | .0162031 | 23,277.55 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,444,856.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 129.88 | .0162031 | 2.10 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 160,717.10 | .0162031 | 2,604.13 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 160,846.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,627,039.73 | .0162031 | 42,566.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF NEPEUSKUN COMUN: 70014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -472.45 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 370,909.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 370,436.72 | .0191350 | 7,088.32 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 213,406.00 | .0191350 | 4,083.53 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.30 | .0191350 | -0.01 |
| | (SUM OF D1-D8).... | 213,405.70 | | 4,083.52 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 226,352.89 | .0191350 | 4,331.28 |
| | 2. 240434 SCH D OF BERLIN AREA | 341,615.38 | .0191350 | 6,536.83 |
| | 3. 704088 SCH D OF OMRO | 71,675.18 | .0191350 | 1,371.51 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 639,643.45 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 38,264.02 | .0191350 | 732.18 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 8,093.96 | .0191350 | 154.88 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 46,357.98 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,269,843.85 | .0191350 | 24,298.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OMRO COMUN: 70016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,749.06 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,373,148.87 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,371,399.81 | .0161196 | 22,106.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707010 ALGOMA SANITARY DISTRICT #1 | 31,622.22 | .0161196 | 509.74 |
| | 2. | | | |
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| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 31,622.22 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | 1,600.00 | .0161196 | 25.79 |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 375,488.00 | .0161196 | 6,052.72 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1.08 | .0161196 | -0.02 |
| | (SUM OF D1-D8).... | 377,086.92 | | 6,078.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704088 SCH D OF OMRO | 2,322,822.40 | .0161196 | 37,442.96 |
| | 2. 706608 SCH D OF WINNECONNE COMMUNITY | 2,062.48 | .0161196 | 33.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,324,884.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 262,569.19 | .0161196 | 4,232.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 262,569.19 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,367,563.02 | .0161196 | 70,403.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF OSHKOSH COMUN: 70018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2,520.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,979,022.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,976,501.65 | .0141711 | 28,009.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707100 OSHKOSH SANITARY DISTRICT | | | |
| | 2. 707260 SUNSET POINT SANITARY DISTRICT | | | |
| | 3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY | 8,780.99 | .0141711 | 124.44 |
| | 4. 707290 ISLAND VIEW SANITARY DISTRICT | | | |
| | 5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 8,780.99 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 387,882.00 | .0141711 | 5,496.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.09 | .0141711 | |
| | (SUM OF D1-D8).... | 387,881.91 | | 5,496.75 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704179 SCH D OF OSHKOSH AREA | 2,469,056.00 | .0141711 | 34,989.47 |
| | 2. 706608 SCH D OF WINNECONNE COMMUNITY | 810,774.00 | .0141711 | 11,489.64 |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,279,830.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 378,422.42 | .0141711 | 5,362.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 378,422.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,031,416.97 | .0141711 | 85,472.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF POYGAN COMUN: 70020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,297.11 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,018,333.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,017,036.75 | .0137537 | 13,988.05 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS | 71,844.84 | .0137537 | 988.13 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 71,844.84 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 286,979.00 | .0137537 | 3,947.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.33 | .0137537 | |
| | (SUM OF D1-D8).... | 286,979.33 | | 3,947.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704088 SCH D OF OMRO | 483,817.42 | .0137537 | 6,654.31 |
| | 2. 706608 SCH D OF WINNECONNE COMMUNITY | 1,097,660.89 | .0137537 | 15,096.94 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,581,478.31 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 194,722.58 | .0137537 | 2,678.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 194,722.58 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,152,061.81 | .0137537 | 43,352.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUSHFORD COMUN: 70022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -946.97 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 743,448.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 742,501.20 | .0199593 | 14,819.84 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 387,078.00 | .0199593 | 7,725.83 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.52 | .0199593 | -0.01 |
| | (SUM OF D1-D8).... | 387,077.48 | | 7,725.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 240434 SCH D OF BERLIN AREA | 205,104.36 | .0199593 | 4,093.75 |
| | 2. 704088 SCH D OF OMRO | 1,058,455.58 | .0199593 | 21,126.09 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,263,559.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 13,783.76 | .0199593 | 275.11 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 119,526.66 | .0199593 | 2,385.67 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 133,310.42 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,526,449.04 | .0199593 | 50,426.28 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF UTICA COMUN: 70024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,018.48 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 799,582.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 798,563.62 | .0139074 | 11,105.97 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 462,080.00 | .0139074 | 6,426.34 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.70 | .0139074 | 0.01 |
| | (SUM OF D1-D8).... | 462,080.70 | | 6,426.35 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 204872 SCH D OF RIPON AREA | 484,928.91 | .0139074 | 6,744.12 |
| | 2. 704088 SCH D OF OMRO | 232,222.74 | .0139074 | 3,229.62 |
| | 3. 704179 SCH D OF OSHKOSH AREA | 653,979.00 | .0139074 | 9,095.17 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,371,130.65 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001000 MORAINE PARK TECHNICAL COLLEGE | 32,791.41 | .0139074 | 456.04 |
| | 2. 001200 FOX VALLEY TECHNICAL COLLEGE | 99,049.55 | .0139074 | 1,377.52 |
| | 3. | | | |
| | (SUM OF F1-F3).... | 131,840.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,763,615.93 | .0139074 | 38,434.79 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF VINLAND COMUN: 70026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,794.58 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,408,881.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,407,086.59 | .0120835 | 17,002.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707070 NEENAH SANITARY DISTRICT #2 | | | |
| | 2. 707100 OSHKOSH SANITARY DISTRICT | | | |
| | 3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY | 526.65 | .0120835 | 6.36 |
| | 4. 707290 ISLAND VIEW SANITARY DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 526.65 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 338,810.00 | .0120835 | 4,094.04 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.49 | .0120835 | -0.01 |
| | (SUM OF D1-D8).... | 338,809.51 | | 4,094.03 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 703892 SCH D OF NEENAH | 1,280,959.50 | .0120835 | 15,478.56 |
| | 2. 704179 SCH D OF OSHKOSH AREA | 304,798.00 | .0120835 | 3,683.05 |
| | 3. 706608 SCH D OF WINNECONNE COMMUNITY | 572,733.40 | .0120835 | 6,920.67 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 2,158,490.90 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 269,401.81 | .0120835 | 3,255.34 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 269,401.81 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,174,315.46 | .0120835 | 50,440.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINCHESTER COMUN: 70028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,271.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 997,936.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 996,665.27 | .0149671 | 14,917.29 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707230 LARSEN WINCHESTER SANITARY DISTRICT | 56,189.17 | .0149671 | 840.99 |
| | 2. 707320 EAST LAKE POYGAN SANITARY DISTRICT | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 56,189.17 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 216,994.00 | .0149671 | 3,247.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.25 | .0149671 | |
| | (SUM OF D1-D8).... | 216,993.75 | | 3,247.79 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 168,273.97 | .0149671 | 2,518.59 |
| | 2. 706608 SCH D OF WINNECONNE COMMUNITY | 1,328,285.15 | .0149671 | 19,880.71 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,496,559.12 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 190,822.25 | .0149671 | 2,856.07 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 190,822.25 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,957,229.56 | .0149671 | 44,261.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WINNECONNE COMUN: 70030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -2,661.76 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,089,688.53 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,087,026.77 | .0121956 | 25,452.56 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 707150 WINNECONNE SANITARY DISTRICT #3 | 50,000.00 | .0121956 | 609.78 |
| | 2. 707160 WINNECONNE SANITARY DISTRICT #4 | | | |
| | 3. 707170 WINNECONNE SANITARY DISTRICT #5 | | | |
| | 4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY | 40,692.36 | .0121956 | 496.27 |
| | 5. 707300 RIVERMOOR SANITARY DISTRICT | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | 90,692.36 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 470,205.00 | .0121956 | 5,734.43 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0121956 | |
| | (SUM OF D1-D8).... | 470,205.01 | | 5,734.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704088 SCH D OF OMRO | 150,186.95 | .0121956 | 1,831.63 |
| | 2. 706608 SCH D OF WINNECONNE COMMUNITY | 2,998,067.90 | .0121956 | 36,563.25 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,148,254.85 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 399,583.64 | .0121956 | 4,873.16 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 399,583.64 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,195,762.63 | .0121956 | 75,561.08 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOLF RIVER COMUN: 70032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,426.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,119,841.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,118,415.03 | .0178778 | 19,994.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 687030 WOLF RIVER SANITARY DISTRICT | | | |
| | 2. 697020 NORTH LAKE POYGAN SANITARY DISTRICT | | | |
| | 3. 707280 ORIHULA SANITARY DISTRICT | | | |
| | 4. 707320 EAST LAKE POYGAN SANITARY DISTRICT | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 410,935.00 | .0178778 | 7,346.62 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.19 | .0178778 | |
| | (SUM OF D1-D8).... | 410,935.19 | | 7,346.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 683955 SCH D OF NEW LONDON | 29,630.61 | .0178778 | 529.74 |
| | 2. 686384 SCH D OF WEYAUWEGA-FREMONT | 1,348,609.10 | .0178778 | 24,110.18 |
| | 3. 706608 SCH D OF WINNECONNE COMMUNITY | 584,679.46 | .0178778 | 10,452.79 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,962,919.17 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 214,132.54 | .0178778 | 3,828.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 214,132.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,706,401.93 | .0178778 | 66,262.37 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF FOX CROSSING COMUN: 70121

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -12,127.17 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 9,457,232.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 9,445,105.28 | .0105958 | 100,079.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,273,695.32 | .0105958 | 24,091.76 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 9,180,756.00 | .0105958 | 97,278.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.52 | .0105958 | -0.01 |
| | (SUM OF D1-D8).... | 11,454,450.80 | | 121,369.77 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 440147 SCH D OF APPLETON AREA | 59,853.46 | .0105958 | 634.21 |
| | 2. 703430 SCH D OF MENASHA | 5,863,308.00 | .0105958 | 62,126.80 |
| | 3. 703892 SCH D OF NEENAH | 10,320,327.20 | .0105958 | 109,352.76 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 16,243,488.66 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 1,820,529.43 | .0105958 | 19,290.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,820,529.43 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 38,963,574.17 | .0105958 | 412,852.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF WINNECONNE COMUN: 70191

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,450.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 1,053,000.46 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 1,051,549.78 | .0125387 | 13,185.10 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 484,405.69 | .0125387 | 6,073.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,656,869.00 | .0125387 | 20,775.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.56 | .0125387 | 0.01 |
| | (SUM OF D1-D8).... | 2,141,275.25 | | 26,848.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 706608 SCH D OF WINNECONNE COMMUNITY | 1,706,389.61 | .0125387 | 21,395.95 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,706,389.61 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 217,775.29 | .0125387 | 2,730.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 217,775.29 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 5,116,989.93 | .0125387 | 64,160.54 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF APPLETON COMUN: 70201

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -489.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 342,090.69 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 341,600.95 | .0040345 | 1,378.20 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 438,805.58 | .0040345 | 1,770.37 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 611,089.00 | .0040345 | 2,465.45 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0040345 | |
| | (SUM OF D1-D8).... | 1,049,894.59 | | 4,235.82 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 440147 SCH D OF APPLETON AREA | 115,330.94 | .0040345 | 465.30 |
| | 2. 703430 SCH D OF MENASHA | 686,496.00 | .0040345 | 2,769.68 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 801,826.94 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 73,519.77 | .0040345 | 296.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,519.77 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,266,842.25 | .0040345 | 9,145.62 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MENASHA COMUN: 70251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -5,857.68 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 4,091,676.89 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 4,085,819.21 | .0169958 | 69,442.12 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 961,568.46 | .0169958 | 16,342.71 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 8,393,623.05 | .0169958 | 142,657.06 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -1,678.54 | .0169958 | -28.53 |
| | (SUM OF D1-D8).... | 9,353,512.97 | | 158,971.24 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 703430 SCH D OF MENASHA | 10,211,410.00 | .0169958 | 173,551.95 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 10,211,410.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 879,354.89 | .0169958 | 14,945.41 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 879,354.89 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 24,530,097.07 | .0169958 | 416,910.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEENAH COMUN: 70261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -14,411.78 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 10,397,119.29 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 10,382,707.51 | .0100000 | 103,827.19 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,708,417.48 | .0100000 | 57,084.24 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 17,612,860.00 | .0100000 | 176,128.79 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 7.78 | .0100000 | 0.08 |
| | (SUM OF D1-D8).... | 23,321,285.26 | | 233,213.11 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 703892 SCH D OF NEENAH | 17,068,534.88 | .0100000 | 170,685.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 17,068,534.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 2,163,495.03 | .0100000 | 21,634.97 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 2,163,495.03 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 52,936,022.68 | .0100000 | 529,360.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OMRO COMUN: 70265

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -1,355.05 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 983,592.05 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 982,237.00 | .0167397 | 16,442.36 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 90,842.39 | .0167397 | 1,520.68 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,874,451.00 | .0167397 | 31,377.76 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.33 | .0167397 | -0.01 |
| | (SUM OF D1-D8).... | 1,965,293.06 | | 32,898.43 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704088 SCH D OF OMRO | 1,801,369.80 | .0167397 | 30,154.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,801,369.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 203,420.65 | .0167397 | 3,405.20 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 203,420.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 4,952,320.51 | .0167397 | 82,900.40 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF OSHKOSH COMUN: 70266

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | -28,027.90 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 20,220,229.23 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 20,192,201.33 | .0117229 | 236,712.17 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 5,568,976.28 | .0117229 | 65,284.83 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 41,952,700.00 | .0117229 | 491,809.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 557.74 | .0117229 | 6.54 |
| | (SUM OF D1-D8).... | 47,522,234.02 | | 557,100.78 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 704179 SCH D OF OSHKOSH AREA | 37,784,007.00 | .0117229 | 442,940.03 |
| | 2. 704088 SCH D OF OMRO | | | |
| | 3. 706608 SCH D OF WINNECONNE COMMUNITY | 14.88 | .0117229 | 0.17 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 37,784,021.88 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001200 FOX VALLEY TECHNICAL COLLEGE | 4,207,546.76 | .0117229 | 49,324.86 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 4,207,546.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 109,706,003.99 | .0117229 | 1,286,078.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ARPIN COMUN: 71002

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.83 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 361,131.24 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 361,165.07 | .0183938 | 6,643.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 203,393.00 | .0183938 | 3,741.18 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.01 | .0183938 | |
| | (SUM OF D1-D8).... | 203,393.01 | | 3,741.18 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 563,820.00 | .0183938 | 10,370.80 |
| | 2. 716685 SCH D OF WISCONSIN RAPIDS | 5,108.00 | .0183938 | 93.96 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 568,928.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 69,073.50 | .0183938 | 1,270.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 69,073.50 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,202,559.58 | .0183938 | 22,119.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF AUBURNDALE COMUN: 71004

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 35.70 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 413,556.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 413,592.10 | .0176439 | 7,297.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 111,442.00 | .0176439 | 1,966.28 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.29 | .0176439 | -0.01 |
| | (SUM OF D1-D8).... | 111,441.71 | | 1,966.27 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 599,229.00 | .0176439 | 10,572.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 599,229.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 72,884.18 | .0176439 | 1,285.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 72,884.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,197,146.99 | .0176439 | 21,122.39 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CAMERON COMUN: 71006

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.07 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 313,576.14 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 313,603.21 | .0140182 | 4,396.16 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 123,723.00 | .0140182 | 1,734.38 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.08 | .0140182 | |
| | (SUM OF D1-D8).... | 123,722.92 | | 1,734.38 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 479,917.55 | .0140182 | 6,727.60 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 479,917.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 55,263.91 | .0140182 | 774.70 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 55,263.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 972,507.59 | .0140182 | 13,632.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CARY COMUN: 71008

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 23.96 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 277,525.38 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 277,549.34 | .0196232 | 5,446.42 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 147,181.00 | .0196232 | 2,888.17 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 147,181.00 | | 2,888.17 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 452,744.22 | .0196232 | 8,884.31 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 452,744.22 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 48,910.41 | .0196232 | 959.78 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 48,910.41 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 926,384.97 | .0196232 | 18,178.68 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF CRANMOOR COMUN: 71010

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 190,176.30 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 190,192.72 | .0179881 | 3,421.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 90,676.00 | .0179881 | 1,631.09 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0179881 | |
| | (SUM OF D1-D8).... | 90,676.03 | | 1,631.09 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714508 SCH D OF PORT EDWARDS | 358,270.00 | .0179881 | 6,444.61 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 358,270.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 33,516.21 | .0179881 | 602.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,516.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 672,654.96 | .0179881 | 12,099.80 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF DEXTER COMUN: 71012

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.88 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 195,575.33 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 195,592.21 | .0248069 | 4,852.04 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 111,167.00 | .0248069 | 2,757.71 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.18 | .0248069 | |
| | (SUM OF D1-D8).... | 111,167.18 | | 2,757.71 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 319,054.07 | .0248069 | 7,914.74 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 319,054.07 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 34,467.73 | .0248069 | 855.04 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 34,467.73 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 660,281.19 | .0248069 | 16,379.53 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF GRAND RAPIDS COMUN: 71014

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 270.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 3,136,021.44 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 3,136,292.15 | .0215259 | 67,511.75 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 717040 GRAND RAPIDS SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,484,421.00 | .0215259 | 31,953.61 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.57 | .0215259 | 0.01 |
| | (SUM OF D1-D8).... | 1,484,421.57 | | 31,953.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 5,691,142.00 | .0215259 | 122,507.39 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 5,691,142.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 552,684.88 | .0215259 | 11,897.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 552,684.88 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 10,864,540.60 | .0215259 | 233,869.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HANSEN COMUN: 71016

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 28.94 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 335,232.86 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 335,261.80 | .0201442 | 6,753.58 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 190,905.00 | .0201442 | 3,845.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.11 | .0201442 | |
| | (SUM OF D1-D8).... | 190,904.89 | | 3,845.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 43,528.00 | .0201442 | 876.84 |
| | 2. 714368 SCH D OF PITTSVILLE | 206,576.86 | .0201442 | 4,161.33 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 324,050.00 | .0201442 | 6,527.73 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 574,154.86 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 59,080.63 | .0201442 | 1,190.13 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 59,080.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,159,402.18 | .0201442 | 23,355.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF HILES COMUN: 71018

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 11.54 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 133,741.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 133,752.63 | .0183383 | 2,452.81 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 95,532.00 | .0183383 | 1,751.90 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.27 | .0183383 | |
| | (SUM OF D1-D8).... | 95,531.73 | | 1,751.90 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 218,180.09 | .0183383 | 4,001.07 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 218,180.09 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 23,570.21 | .0183383 | 432.24 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 23,570.21 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 471,034.66 | .0183383 | 8,638.02 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF LINCOLN COMUN: 71020

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 67.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 780,529.90 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 780,597.28 | .0157479 | 12,292.83 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 391,012.00 | .0157479 | 6,157.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0157479 | |
| | (SUM OF D1-D8).... | 391,011.99 | | 6,157.65 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 1,194,574.29 | .0157479 | 18,812.14 |
| | 2. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,194,574.29 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 137,558.71 | .0157479 | 2,166.27 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 137,558.71 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,503,742.27 | .0157479 | 39,428.89 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MARSHFIELD COMUN: 71022

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 389,713.25 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 389,746.89 | .0166725 | 6,498.06 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 175,000.00 | .0166725 | 2,917.69 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.39 | .0166725 | 0.01 |
| | (SUM OF D1-D8).... | 175,000.39 | | 2,917.70 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 596,442.79 | .0166725 | 9,944.20 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 596,442.79 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 68,682.13 | .0166725 | 1,145.10 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 68,682.13 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,229,872.20 | .0166725 | 20,505.06 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MILLADORE COMUN: 71024

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 21.35 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 247,289.19 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 247,310.54 | .0228881 | 5,660.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1 | | | |
| | 2. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 107,102.00 | .0228881 | 2,451.37 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.03 | .0228881 | |
| | (SUM OF D1-D8).... | 107,101.97 | | 2,451.37 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 39,052.36 | .0228881 | 893.84 |
| | 2. 710203 SCH D OF AUBURNDALE | 321,237.00 | .0228881 | 7,352.53 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 360,289.36 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 43,581.65 | .0228881 | 997.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 43,581.65 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 758,283.52 | .0228881 | 17,355.72 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF PORT EDWARDS COMUN: 71026

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 44.34 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 513,679.26 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 513,723.60 | .0247074 | 12,692.79 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 217,369.00 | .0247074 | 5,370.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.07 | .0247074 | |
| | (SUM OF D1-D8).... | 217,369.07 | | 5,370.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713906 SCH D OF NEKOOSA | 798,251.85 | .0247074 | 19,722.76 |
| | 2. 714368 SCH D OF PITTSVILLE | 6,434.47 | .0247074 | 158.98 |
| | 3. 714508 SCH D OF PORT EDWARDS | 167,542.00 | .0247074 | 4,139.53 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 972,228.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 90,529.60 | .0247074 | 2,236.75 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 90,529.60 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,793,850.59 | .0247074 | 44,321.44 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF REMINGTON COMUN: 71028

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 16.52 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 191,330.09 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 191,346.61 | .0219996 | 4,209.57 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 81,508.00 | .0219996 | 1,793.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0219996 | |
| | (SUM OF D1-D8).... | 81,507.88 | | 1,793.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 312,128.55 | .0219996 | 6,866.73 |
| | 2. | | | |
| | 3. | | | |
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| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 312,128.55 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 33,719.56 | .0219996 | 741.82 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 33,719.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 618,702.60 | .0219996 | 13,611.27 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RICHFIELD COMUN: 71030

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 49.27 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 570,740.68 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 570,789.95 | .0206486 | 11,786.03 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 264,257.00 | .0206486 | 5,456.55 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.12 | .0206486 | |
| | (SUM OF D1-D8).... | 264,256.88 | | 5,456.55 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 145,694.00 | .0206486 | 3,008.38 |
| | 2. 713339 SCH D OF MARSHFIELD | 579,060.25 | .0206486 | 11,956.80 |
| | 3. 714368 SCH D OF PITTSVILLE | 149,815.50 | .0206486 | 3,093.49 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 874,569.75 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 100,585.97 | .0206486 | 2,076.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 100,585.97 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,810,202.55 | .0206486 | 37,378.21 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF ROCK COMUN: 71032

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 38.42 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 445,039.15 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 445,077.57 | .0155783 | 6,933.59 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 258,989.00 | .0155783 | 4,034.63 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.32 | .0155783 | |
| | (SUM OF D1-D8).... | 258,988.68 | | 4,034.63 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 668,600.86 | .0155783 | 10,415.72 |
| | 2. 714368 SCH D OF PITTSVILLE | 13,341.46 | .0155783 | 207.84 |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 681,942.32 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 78,432.63 | .0155783 | 1,221.85 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 78,432.63 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,464,441.20 | .0155783 | 22,813.63 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF RUDOLPH COMUN: 71034

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 42.38 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 490,943.81 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 490,986.19 | .0205020 | 10,066.21 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 229,448.00 | .0205020 | 4,704.15 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.23 | .0205020 | |
| | (SUM OF D1-D8).... | 229,448.23 | | 4,704.15 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 890,948.00 | .0205020 | 18,266.24 |
| | 2. | | | |
| | 3. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 890,948.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 86,522.76 | .0205020 | 1,773.89 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 86,522.76 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,697,905.18 | .0205020 | 34,810.49 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SARATOGA COMUN: 71036

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 182.23 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,111,020.37 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,111,202.60 | .0233777 | 49,355.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 687,375.00 | .0233777 | 16,069.31 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.21 | .0233777 | 0.03 |
| | (SUM OF D1-D8).... | 687,376.21 | | 16,069.34 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713906 SCH D OF NEKOOSA | 1,656,650.01 | .0233777 | 38,728.81 |
| | 2. 714508 SCH D OF PORT EDWARDS | 244,033.00 | .0233777 | 5,704.95 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 2,011,079.00 | .0233777 | 47,014.58 |
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| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 3,911,762.01 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 372,041.15 | .0233777 | 8,697.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 372,041.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 7,082,381.97 | .0233777 | 165,570.43 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SENECA COMUN: 71038

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 40.71 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 471,624.16 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 471,664.87 | .0214185 | 10,102.38 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 148,873.00 | .0214185 | 3,188.64 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.03 | .0214185 | |
| | (SUM OF D1-D8).... | 148,873.03 | | 3,188.64 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 11,558.18 | .0214185 | 247.57 |
| | 2. 714508 SCH D OF PORT EDWARDS | 262,770.00 | .0214185 | 5,628.15 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 589,901.00 | .0214185 | 12,634.82 |
| | 4. | | | |
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| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 864,229.18 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 83,117.91 | .0214185 | 1,780.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 83,117.91 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,567,884.99 | .0214185 | 33,581.82 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SHERRY COMUN: 71040

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.82 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 322,338.45 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 322,366.27 | .0192218 | 6,196.47 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1 | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 223,396.00 | .0192218 | 4,294.08 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.25 | .0192218 | |
| | (SUM OF D1-D8).... | 223,396.25 | | 4,294.08 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 7,880.43 | .0192218 | 151.49 |
| | 2. 710203 SCH D OF AUBURNDALE | 387,869.00 | .0192218 | 7,455.55 |
| | 3. 716685 SCH D OF WISCONSIN RAPIDS | 89,809.00 | .0192218 | 1,726.29 |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 485,558.43 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 56,808.15 | .0192218 | 1,091.96 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,808.15 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,088,129.10 | .0192218 | 20,915.84 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF SIGEL COMUN: 71042

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.15 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 418,795.13 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 418,831.28 | .0250607 | 10,496.22 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 164,500.00 | .0250607 | 4,122.49 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.08 | .0250607 | |
| | (SUM OF D1-D8).... | 164,500.08 | | 4,122.49 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 760,015.00 | .0250607 | 19,046.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 760,015.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 73,807.45 | .0250607 | 1,849.67 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 73,807.45 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,417,153.81 | .0250607 | 35,514.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF WOOD COMUN: 71044

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 36.41 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 421,828.66 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 421,865.07 | .0175697 | 7,412.08 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 186,916.00 | .0175697 | 3,284.07 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.17 | .0175697 | |
| | (SUM OF D1-D8).... | 186,915.83 | | 3,284.07 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 688,155.02 | .0175697 | 12,090.73 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 688,155.02 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 74,342.07 | .0175697 | 1,306.17 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 74,342.07 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,371,277.99 | .0175697 | 24,093.05 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF ARPIN COMUN: 71100

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.49 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 63,542.40 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 63,547.89 | .0350878 | 2,229.76 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 57,145.00 | .0350878 | 2,005.10 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.01 | .0350878 | |
| | (SUM OF D1-D8).... | 57,144.99 | | 2,005.10 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 92,071.00 | .0350878 | 3,230.57 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 92,071.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 11,198.56 | .0350878 | 392.93 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,198.56 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 223,962.44 | .0350878 | 7,858.36 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF AUBURNDALE COMUN: 71101

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 18.33 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 212,336.48 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 212,354.81 | .0193338 | 4,105.64 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 49,384.74 | .0193338 | 954.80 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 146,369.00 | .0193338 | 2,829.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.14 | .0193338 | |
| | (SUM OF D1-D8).... | 195,753.88 | | 3,784.68 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 710203 SCH D OF AUBURNDALE | 307,668.00 | .0193338 | 5,948.41 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 307,668.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 37,421.67 | .0193338 | 723.51 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 37,421.67 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 753,198.36 | .0193338 | 14,562.24 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF BIRON COMUN: 71106

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 33.86 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 392,246.56 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 392,280.42 | .0092247 | 3,618.69 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 992,240.34 | .0092247 | 9,153.18 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 785,000.00 | .0092247 | 7,241.44 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.02 | .0092247 | |
| | (SUM OF D1-D8).... | 1,777,240.36 | | 16,394.62 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 711,835.00 | .0092247 | 6,566.52 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 711,835.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 69,128.59 | .0092247 | 637.69 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 69,128.59 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 2,950,484.37 | .0092247 | 27,217.52 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF HEWITT COMUN: 71122

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 27.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 320,226.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 320,254.19 | .0187692 | 6,010.93 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 163,747.00 | .0187692 | 3,073.41 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0187692 | |
| | (SUM OF D1-D8).... | 163,747.09 | | 3,073.41 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 490,095.77 | .0187692 | 9,198.72 |
| | 2. | | | |
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| | 4. | | | |
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| | 7. | | | |
| | 8. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 490,095.77 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 56,435.96 | .0187692 | 1,059.26 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 56,435.96 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,030,533.01 | .0187692 | 19,342.32 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF MILLADORE COMUN: 71151

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 5.74 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 66,492.83 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 66,498.57 | .0332375 | 2,210.25 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 50,301.00 | .0332375 | 1,671.88 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.09 | .0332375 | |
| | (SUM OF D1-D8).... | 50,301.09 | | 1,671.88 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 495607 SCH D OF STEVENS POINT AREA | 101,482.23 | .0332375 | 3,373.02 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 101,482.23 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 11,718.54 | .0332375 | 389.50 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 11,718.54 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 230,000.43 | .0332375 | 7,644.65 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF PORT EDWARDS COMUN: 71171

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.30 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 536,404.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 536,450.30 | .0175028 | 9,389.39 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 249,392.45 | .0175028 | 4,365.07 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,115,298.34 | .0175028 | 19,520.86 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.13 | .0175028 | |
| | (SUM OF D1-D8).... | 1,364,690.66 | | 23,885.93 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714508 SCH D OF PORT EDWARDS | 1,010,524.00 | .0175028 | 17,687.02 |
| | 2. | | | |
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| | 4. | | | |
| | 5. | | | |
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| | 7. | | | |
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| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 1,010,524.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 94,534.55 | .0175028 | 1,654.62 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 94,534.55 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,006,199.51 | .0175028 | 52,616.96 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF RUDOLPH COMUN: 71178

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.46 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 179,145.55 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 179,161.01 | .0272733 | 4,886.33 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 30,881.00 | .0272733 | 842.23 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | | | |
| | (SUM OF D1-D8).... | 30,881.00 | | 842.23 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 325,107.00 | .0272733 | 8,866.77 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 325,107.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 31,572.18 | .0272733 | 861.08 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,572.18 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 566,721.19 | .0272733 | 15,456.41 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

VILLAGE OF VESPER COMUN: 71186

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 14.13 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 150,846.51 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 150,860.64 | .0269724 | 4,069.07 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 18,434.57 | .0269724 | 497.22 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 122,779.00 | .0269724 | 3,311.65 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.10 | .0269724 | |
| | (SUM OF D1-D8).... | 141,213.47 | | 3,808.87 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 297,101.00 | .0269724 | 8,013.53 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 297,101.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 28,852.38 | .0269724 | 778.22 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 28,852.38 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 618,027.49 | .0269724 | 16,669.69 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF MARSHFIELD COMUN: 71251

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 690.25 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 7,367,917.10 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 7,368,607.35 | .0103968 | 76,609.98 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 2,933,391.84 | .0103968 | 30,497.91 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,212,521.92 | .0103968 | 137,368.03 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 1.19 | .0103968 | 0.01 |
| | (SUM OF D1-D8).... | 16,145,914.95 | | 167,865.95 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713339 SCH D OF MARSHFIELD | 12,238,162.49 | .0103968 | 127,237.82 |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| | 8. | | | |
| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF E1-E10)..... | 12,238,162.49 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 1,409,260.10 | .0103968 | 14,651.80 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,409,260.10 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 37,161,944.89 | .0103968 | 386,365.55 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF NEKOOSA COMUN: 71261

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 46.64 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 497,858.35 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 497,904.99 | .0203730 | 10,143.82 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
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| | 9. | | | |
| | 10. | | | |
| | 11. | | | |
| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 474,625.05 | .0203730 | 9,669.54 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 1,464,831.00 | .0203730 | 29,843.02 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.20 | .0203730 | |
| | (SUM OF D1-D8).... | 1,939,455.85 | | 39,512.56 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 713906 SCH D OF NEKOOSA | 1,022,120.38 | .0203730 | 20,823.66 |
| | 2. 714508 SCH D OF PORT EDWARDS | 2,844.00 | .0203730 | 57.94 |
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| | (SUM OF E1-E10)..... | 1,024,964.38 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 95,225.27 | .0203730 | 1,940.03 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 95,225.27 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 3,557,550.49 | .0203730 | 72,478.01 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF PITTSVILLE COMUN: 71271

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 15.19 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 162,139.17 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 162,154.36 | .0144952 | 2,350.48 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
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| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 810,263.27 | .0144952 | 11,745.01 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 311,049.00 | .0144952 | 4,508.75 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | 0.10 | .0144952 | |
| | (SUM OF D1-D8).... | 1,121,312.37 | | 16,253.76 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 714368 SCH D OF PITTSVILLE | 287,068.80 | .0144952 | 4,161.14 |
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| | (SUM OF E1-E10)..... | 287,068.80 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 31,012.33 | .0144952 | 449.53 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 31,012.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 1,601,547.86 | .0144952 | 23,214.91 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

CITY OF WISCONSIN RAPIDS COMUN: 71291

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | 513.80 | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 5,484,500.22 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 5,485,014.02 | .0159327 | 87,391.52 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
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| | (SUM OF C1-C11)... | | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | 550,478.46 | .0159327 | 8,770.65 |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 13,000,732.00 | .0159327 | 207,137.80 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.81 | .0159327 | -0.01 |
| | (SUM OF D1-D8).... | 13,551,209.65 | | 215,908.44 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 716685 SCH D OF WISCONSIN RAPIDS | 10,802,028.00 | .0159327 | 172,106.34 |
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| | (SUM OF E1-E10)..... | 10,802,028.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001400 MID-STATE TECHNICAL COLLEGE | 1,049,019.33 | .0159327 | 16,713.79 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 1,049,019.33 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 30,887,271.00 | .0159327 | 492,120.09 |

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2020 - 21

TOWN OF MENOMINEE COMUN: 72001

| | | | | |
|---|---|---|---|---|
| A. | 1. STATE TAXES..... | | | |
| B. | 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY.... | | | |
| | 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST. | 2,723,454.00 | | |
| | 3. SPECIAL PURPOSE..... | | | |
| | (SUM OF B1-B5)..... | 2,723,454.00 | .0138757 | 37,789.85 |
| | TOTAL COUNTY TAXES | | | |
| C. | SPECIAL DISTRICT CODES & NAMES | | | |
| | 1. 728020 LEGEND LAKE PRO & REHAB DISTRICT | 49,800.00 | .0138757 | 691.01 |
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| | (SUM OF C1-C11)... | 49,800.00 | | |
| | TOTAL SPECIAL DIST. TAXES | | | |
| D. | 1. OTHER SPECIAL PURPOSE DISTRICT TAXES..... | | | |
| | 2. TAX INCREMENTAL DISTRICT..... | | | |
| | 3. COUNTY ENVIR TAX INC..... | | | |
| | 4. OTHER STATE SPECIAL CHARGES..... | | | |
| | 5. COUNTY SPECIAL CHARGES..... | | | |
| | 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES..... | 364,132.00 | .0138757 | 5,052.59 |
| | 7. SURPLUS FUNDS APPLIED TO TAX ROLL..... | | | |
| | 8. OVERRUN - UNDERRUN..... | -0.50 | .0138757 | -0.01 |
| | (SUM OF D1-D8).... | 364,131.50 | | 5,052.58 |
| | TOTAL TAX DISTRICT TAXES | | | |
| E. | SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 723434 SCH D OF MENOMINEE INDIAN | 3,000,000.00 | .0138757 | 41,627.13 |
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| | (SUM OF E1-E10)..... | 3,000,000.00 | | |
| | TOTAL SCHOOL TAXES | | | |
| F. | VOCATIONAL SCHOOL DISTRICT CODES & NAMES | | | |
| | 1. 001500 NORTH CENTRAL TECHNICAL COLLEGE | 447,865.83 | .0138757 | 6,214.46 |
| | 2. | | | |
| | 3. | | | |
| | (SUM OF F1-F3).... | 447,865.83 | | |
| | TOTAL VOC. SCHOOL TAXES | | | |
| G. | TOTALS (A+B+C+D+E+F)..... | 6,585,251.33 | .0138757 | 91,375.03 |